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ANNUAL REPORT
AND
STATISTICAL DATA

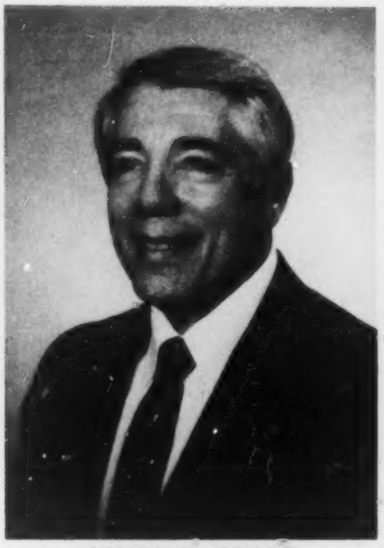
MISSOURI
1986

One Hundred Sixteenth Edition

COMPILED BY THE
DIRECTOR OF THE MISSOURI DIVISION OF INSURANCE
FOR THE YEAR ENDING
DECEMBER 31, 1985

JOHN ASHCROFT
Governor
State of Missouri

CARL M. KOUPAL, JR.
Director
Department of
Economic Development


LEWIS R. CRIST
Director
Division of Insurance

MDCCCXX

Department of
Economic Development
1986
Missouri Division of Insurance

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DIVISION OF INSURANCE
STATE OF MISSOURI
JEFFERSON CITY
65102

JOHN ASHCROFT
GOVERNOR

LEWIS R. CRIST
DIRECTOR

Fellow Citizens of the State of Missouri:

On behalf of the Missouri Division of Insurance, I am proud to publish the 116th edition of our "Annual Report and Statistical Data." While this report includes only data from 1985, it provides us with an opportunity to update you on the latest happenings in the Division of Insurance.

Perhaps one of the most important developments within the Division of Insurance in the past year is our recent restructuring. This restructuring created two new positions to our staff without the need for a budget increase. The onerous responsibilities of the Deputy Director of Insurance, formerly performed by one person, are now being administered by two deputy directors. Also, the restructuring has resulted in the hiring of an Administrative Assistant, a new position in the Division. This rearrangement of duties has more evenly distributed the responsibilities in the Division, and I am happy to report that this has brought about more efficient service to you, as citizens of our state.

The Division of Insurance has also participated in two new programs during this past year. The Missouri Market Assistance Plan was created on March 1, 1986, to assist consumers in locating coverage for hard-to-place risks. The Division has also been closely involved in the 15-member Missouri Task Force on Liability Insurance, providing technical support and statistics. It is anticipated that legislation benefical to the interests of all consumers could result from the findings of this task force.

The Division of Insurance regulates 1,527 insurance companies (second highest in the nation) and 74,490 agents (eighth highest in the nation). Premium volume within the state during 1985 totaled $6,687,971,340, making Missouri the eighth largest state in terms of premium transactions. The Division of Insurance collected $108,842,080 in premium tax and an additional $4,867,416 in fees. Our Consumer Services Section responded to 7,891 complaints and 33,532 inquiries, resulting in the recovery of $5,397,067 for Missouri consumers. All of these achievements were accomplished on a budget of only $1.34 million, which was 35th in size among the state insurance departments in our nation.

Our Division continues to regulate insurance companies while allowing the free enterprise system to operate. Missouri's open competition law, while not always a perfect system, has proven to be an effective method of obtaining the most for your insurance dollar.

The Division of Insurance employees continue to search for more efficient ways to deliver their services to the public. They continue to keep open the lines of communication. Our employees are proud of their accomplishments, and I appreciate their continued efforts to perform their tasks efficiently.

In conclusion I would like to add that I am very proud to be your Director of Insurance and a part of the dedicated group of employees working for you in the Division of Insurance. I hope that you will let us know if you feel there is some way we can better serve you in the future.

Sincerely,

LEWIS R. CRIST
Director of Insurance

INSURANCE SUPERINTENDENTS OF MISSOURI
1869-1986

Willis King	March, 1869	June, 1872
Miles Sells	June, 1872	March, 1873
William Selby	March, 1873	October, 1873
Francis P. Blair, Jr	October, 1873	July, 1875
Celsus Price	July, 1875	March, 1877
William S. Relfe	March, 1877	March, 1881
John F. Williams	March, 1881	March, 1885
Alfred Carr	March, 1885	March, 1889
Christopher P. Ellerbe	March, 1889	March, 1893
James R. Waddill	March, 1893	March, 1897
Ed T. Orear	March, 1897	August, 1901
Thomas H. Wagner	August, 1901	June, 1902
Edward E. Yates	June, 1902	November, 1902
Robert G. Yates	November, 1902	April, 1905
W. D. Vandiver	April, 1905	March, 1909
John Kennish	March, 1909	November, 1909
Frank Blake	November, 1909	March, 1913
Charles G. Revelle	March, 1913	September, 1915
W. K. Chron	September, 1915	March 5, 1918
Claude Clark, Acting Supt	March 5, 1918	May 1, 1918
Alfred L. Harty	May 1, 1918	October 1, 1921
Ben C. Hyde	October 1, 1921	March 10, 1929
Jos. B. Thompson	March 10, 1929	July 1, 1933
R. E. O'Malley	July 1, 1933	October 19, 1937
George A. S. Robertson	October 29, 1937	January 2, 1939
F. P. Sizer, Acting Supt	January 3, 1939	January 9, 1939
Ray B. Lucas	January 10, 1939	September 29, 1941
Edward L. Scheufler	September 29, 1941	November 14, 1945
Owen G. Jackson	November 15, 1945	November 24, 1949
C. Lawrence Leggett	November 25, 1949	November 15, 1961
Jack L. Clay, Acting Supt	November 15, 1961	December 8, 1961
Jack L. Clay	December 8, 1961	September 6, 1963
Ralph H. Duggins	September 6, 1963	January 11, 1965
Robert D. Scharz	January 11, 1965	May 21, 1969
William Y. McCaskill	May 22, 1969	October 31, 1972
James P. Dalton	November 1, 1972	March 31, 1973
Edward G. Farmer, Jr	April 1, 1973	May 31, 1975
John Webb, Acting Director	June 1, 1975	June 24, 1975
H. W. Edmiston	June 25, 1975	May 31, 1977
J. B. Buxton	June 1, 1977	May 31, 1979
Richard J. Fredrick	June 1, 1979	August 30, 1980
Wm Arthur Jones, Acting Dir	September 1, 1980	February 17, 1981
C. Donald Ainsworth	February 18, 1981	September 27, 1985
Mary Hall, Acting Director	September 30, 1985	January 5, 1986
Lewis R. Crist	January 6, 1986	

MEMBERS OF THE NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS

1125 Grand Avenue
Kansas City, Missouri 64106

President	Josephine M. Driscoll, Oregon
Vice President	Edward J. Muhl, Maryland
Recording Secretary	Fletcher Bell, Kansas

EXECUTIVE COMMITTEE

Chairman	Edward J. Muhl, Maryland
Vice-Chairman	Bruce W. Foudree, Iowa
Northeastern Zone	Louis E. Bergeron, New Hampshire James P. Concoran, New York David N. Levinson, Delaware
Southeastern Zone	Gil McCarty, Kentucky Robert M. Eubanks, III, Arkansas John C. Neff, Tennessee
Midwestern Zone	John E. Washburn, Illinois Thomas P. Fox, Wisconsin Earl R. Pomeroy, North Dakota
Western Zone	S. David Childers, Arizona David A. Gates, Nevada David H. Thornberry, Texas

ZONE CHAIRMEN

Northeastern Zone	Louis E. Bergeron, New Hampshire
Southeastern Zone	Gil McCarty, Kentucky
Midwestern Zone	John E. Washburn, Illinois
Western Zone	S. David Childers, Arizona

STATE	NAME	OFFICIAL TITLE	ADDRESS
Alabama	Michael DeBellis	Commissioner of Insurance	Montgomery 36130
Alaska	John L. George	Director of Insurance	Juneau 99811
Arizona	S. David Childers	Director of Insurance	Phoenix 85007
Arkansas	Robert M. Eubanks, III	Insurance Commissioner	Little Rock 72204
California	Roxani M. Gillespie	Insurance Commissioner	Los Angeles 90005
Colorado	John Kezer	Commissioner of Insurance	Denver 80204
Connecticut	Peter W. Gillies	Insurance Commissioner	Hartford 06106
Delaware	David N. Levinson	Insurance Commissioner	Dover 19901
Dist of Columbia	Margurite C. Stokes	Superintendent of Insurance	Washington 20001
Florida	William D. Gunter	Insurance Commissioner	Tallahassee 32301
Georgia	Warren D. Evans	Insurance Commissioner	Atlanta 30334
Hawaii	Mario R. Ramil	Insurance Commissioner	Honolulu 96811
Idaho	Wayne L. Soward	Director of Insurance	Boise 83720
Illinois	John E. Washburn	Director of Insurance	Springfield 62767
Indiana	Harry E. Eakin	Commissioner of Insurance	Indianapolis 46204
Iowa	William D. Hager	Commissioner of Insurance	Des Moines 50319
Kansas	Fletcher Bell	Commissioner of Insurance	Topeka 66612
Kentucky	Gil McCarty	Insurance Commissioner	Frankfort 40602
Louisiana	Sherman A. Bernard	Commissioner of Insurance	Baton Rouge 70804
Maine	Theodore T. Briggs	Superintendent of Insurance	Augusta 04333
Maryland	Edward J. Muhl	Insurance Commissioner	Baltimore 21202
Massachusetts	Peter Hiam	Commissioner of Insurance	Boston 02202
Michigan	Herman W. Coleman	Insurance Commissioner	Lansing 48933
Minnesota	Michael A. Hatch	Commissioner of Commerce	St. Paul 55101
Mississippi	George Dale	Commissioner of Insurance	Jackson 39205
Missouri	Lewis R. Crist	Director of Insurance	Jefferson City 65101
Montana	Andrea "Andy" Bennett	Commissioner of Insurance	Helena 59601
Nebraska	Michael J. Dugan	Director of Insurance	Lincoln 68509
Nevada	David A. Gates	Commissioner of Insurance	Carson City 89710
New Hampshire	Louis E. Bergeron	Insurance Commissioner	Concord 03301
New Jersey	Kenneth D. Merin	Commissioner of Insurance	Trenton 08625
New Mexico	Vicente B. Jasso	Superintendent of Insurance	Santa Fe 87501
New York	James P. Corcoran	Superintendent of Insurance	New York 10013
North Carolina	James E. Long	Commissioner of Insurance	Raleigh 27611
North Dakota	Earl R. Pomeroy	Commissioner of Insurance	Bismarck 58505
Ohio	George Fabe	Director of Insurance	Columbus 43215
Oklahoma	Gerald Grimes	Insurance Commissioner	Oklahoma City 73105
Oregon	Josephine M. Driscoll	Insurance Commissioner	Salem 97310
Pennsylvania	George F. Grode	Insurance Commissioner	Harrisburg 17120
Rhode Island	Mark A. Pheiffer	Insurance Commissioner	Providence 02903
South Carolina	John G. Richards, V	Insurance Commissioner	Columbia 29204
South Dakota	Susan L. Walker	Commissioner of Insurance	Pierre 57501
Tennessee	William H. Inman	Commissioner of Insurance	Nashville 37219
Texas	Doyce R. Lee	Commissioner of Insurance	Austin 78786
Utah	Harold C. Yancey	Commissioner of Insurance	Salt Lake City 84145
Vermont	Thomas P. Menson	Commissioner of Insurance	Montpelier 05602
Virginia	James M. Thomson	Commissioner of Insurance	Richmond 23209
Washington	Richard G. Marquardt	Insurance Commissioner	Olympia 98504
West Virginia	Fred E. Wright	Insurance Commissioner	Charleston 25305
Wisconsin	Thomas P. Fox	Commissioner of Insurance	Madison 53707
Wyoming	Gordon Taylor	Insurance Commissioner	Cheyenne 82002

REPORT OF THE AFFAIRS OF THE MISSOURI DIVISION OF INSURANCE IN THE DEPARTMENT OF ECONOMIC DEVELOPMENT

On March 4, 1869, the Division of Insurance was created by an act of the Missouri Legislature to regulate Missouri's insurance industry which then consisted of 52 Missouri insurance companies and 119 foreign companies doing business in Missouri.

COMPANIES LICENSED AS OF JUNE 30, 1986

Life	713
Assessment	2
Fraternal	41
Health	5
Stipulated Premium	2
Missouri Mutual	62
Medical Malpractice	6
Mutual Casualty	41
Mutual Fire	38
Foreign Fire	15
Stock Casualty	450
Stock Fire	112
Reciprocal	19
Title	21
Liability Self-Insurer	3
HMO	14
TOTAL	1,544
Missouri Companies	195
Foreign Companies	1,349
TOTAL	1,544

For the year 1985, the Missouri Division of Insurance assessed Premium Tax of $92,101,682.00, Workers' Compensation Tax of $10,759,977.08 and Second Injury Fund Assessment of $1,113,205.10. In addition, the Division collected $4,867,415.82 in fees making a total revenue collection by the Division of Insurance of $108,842,080.00.

The Division consists of ten sections and employs a staff of 71.5 plus 38 field examiners and maintains two consumer service branch offices, one in Kansas City and one in St. Louis. The sections are: Administration, Support Services, Licensing, Legal, Financial Exam, Life and Health, Property and Casualty, Consumer Services, Statistical and Market Conduct.

The Division operates to provide services for the consumer and the insurer of Missouri. The Division regulates Missouri's insurance industry, making certain that the insurance companies are properly supervised and operating safely for the protection of the policyholders.

CONSUMER SERVICES SECTION

The Consumer Services Section was organized in 1973 with the purpose of handling complaints against companies and answering general questions on insurance and coverages. The Section not only ensures that companies are dealing fairly with their policyholders, but acts as a liaison between the company and the consumer when a dispute arises.

Complaints and inquiries are handled out of three offices located in Jefferson City, Kansas City and St. Louis. These three offices are charged with assisting consumers in accordance with the guidelines of the Missouri Division of Insurance statutes and regulations.

During 1985, the Consumer Services Section received and processed 7,891 complaints and 33,532 inquiries. They assisted Missourians in recovering $5,397,066 from insurance companies. Since 1973, the Consumer Services Section has helped recover over $36,000,000.

Along with the above duties, members of the Section have participated in various panels, disaster assistance programs, consumer education programs, task forces and provided guest speakers to various organizations.

LIFE AND HEALTH SECTION

The Life and Health Section is responsible for the review of policy forms, riders, endorsements and applications offered to the Missouri insurance buying public. Presently, there are over 1,000 companies licensed to transact accident, health, and/or life insurance in Missouri. In addition to the commercial carriers, the Life and Health Section also has the responsibility of reviewing policy submissions for the four health service corporations and the 15 health maintenance organizations operating in Missouri.

Health insurance policies consist of hospital medical expense, major medical, disability income, hospital cash indemnity, loss of time, special coverage policies (cancer) and loss of earning contracts. Companies transacting health insurance business can also offer policies providing for accident and accidental death and dismemberment coverage. The Section also reviews the different types of life insurance policies issued in Missouri, such as term, whole life, universal life and interest sensitive whole life products, as well as other investment sensitive type life products, such as variable life contracts and variable annuity contracts. Additionally, the Life and Health Section also is involved in reviewing different types of funding plans for group pension programs. These types of contracts consist of such programs as retired live reserve programs, group annuity programs and group variable annuity programs.

With the continuous concern for adequate health insurance coverage and the increasing competition in the life insurance market, there is a constant updating of policies. The Life and Health Section received 14,840 policy submissions during the fiscal year 1986. These policy form submissions are reviewed by the five compliance technicians of the Life and Health Section to assure that they adhere to the necessary statutes and regulations.

The Life and Health Policy Approval Section also plays an integral part in the chain of events required for a company to receive a Certificate of Authority. Before a company can be issued a Certificate of Authority to transact life or health business in Missouri, the company's policy form portfolio must be reviewed and found approvable prior to the Certificate of Authority being released to the company.

During fiscal year 1986, 28 new companies were reviewed by the Life and Health Section during their process to receive accident, sickness and health, or life authority. Also, applications for 13 health maintenance organization certificates of authority were processed by the Life and Health Section.

The members of the Life and Health Section are involved in numerous conferences relating to policy provisions and new concepts of life and health insurance. The Life and Health Section also responds to many inquiries from the insurance buying public, as well as other state insurance departments. Members of the Life and Health Section meet frequently with members of the Missouri Legislature to provide technical assistance in areas such as health care cost containment and explanation on standards for evaluation of life insurance policies and standards for non-forfeiture benefit guarantees. The Life and Health Section also frequently corresponds with federal agencies, such as the Department of Health and Human Services, to stay abreast as to what action has been taken on the national level to improve health care, to provide services to the senior citizens of the nation through the Medicare program and to monitor what the federal government will be doing in the form of regulating taxation on life insurance contracts and taxation of insurance companies. The Life and Health Section also avails itself to other sections within the Division of Insurance, as well as assisting the Department of Economic Development, the Office of Aging and the Department of Social Services.

During the 1986 fiscal year, the 83rd General Assembly enacted several pieces of legislation which will require the direct involvement of the Life and Health Section with respect to enforcement and implementation of these legislative enactments. One such piece of legislation, and probably the most noteworthy, was House Bill 623. This act gave the Division of Insurance extensive authority over group health insurance. Also, this act established mechanisms whereby an individual can continue the group coverage beyond termination of employment or membership in the group. Additionally, the act provides for a method of systematic transfer of group coverage from one carrier to another. Finally, House Bill 527 enacted prohibition against unfair sexual discrimination in insurance contracts. The provisions of this act will require additional analysis of life and health contracts submitted for approvals.

EXAMINATION SECTION

The activities and personnel of the Examination Section of the Division of Insurance are under the direct supervision of the Chief Examiner.

The responsibilities of the Section include the following: (1) a determination of the financial condition of all domestic and foreign companies licensed with the State; (2) to conduct the prelicensing examination of all newly formed domestic companies; (3) supervision of the activities and operations of all excess lines and non-admitted carriers; (4) to directly supervise the examinations of all domestic companies in Missouri; (5) to initiate the processing of applications for licensing in Missouri of all foreign companies; (6) to review monthly and quarterly financial reports; (7) to supervise the operations of the tax and fee section; (8) to assess and effect the collection of all premium taxes and filing fees that may be due the state of Missouri; (9) to assist the General Counsel in matters pertaining to receiverships, hearings for mergers, reinsurance or sale of companies; (10) to provide the necessary financial reports in matters concerning the new Holding Company Act of 1971; (11) to conduct the necessary training programs for the Missouri Insurance Examiners; (12) the maintenance of all necessary files pertaining to insurance companies and field insurance examiners.

The Chief Examiner arranges for the scheduling of all examinations and assigns the necessary examiners to conduct examinations. The financial examiners are trained to follow generally recognized examination procedures in accordance with the Missouri Insurance Code and NAIC Regulations. Their findings are set forth in a condensed written examination report which is reviewed by the Chief Examiner before filing as a public document. In the event of any violations of the Statutory Law or Regulations, the companies are immediately directed to make the necessary corrections to their method of operations and, if warranted, to arrange for the sufficient contribution to Surplus to protect the policyholders.

The Director of Insurance has the authority within the Missouri Insurance Code to call for an examination of domestic companies whenever it is deemed to be necessary. The examination schedule for domestic companies has been adjusted in recent years in order to assure that most companies will be examined every two (2) years. In some instances, a company may be examined on a yearly basis.

The following is a list of Missouri companies examined during 1985, along with the date the examination covered:

American Life & Accident Insurance Company	12/31/83
Automobile Club Inter-Insurance Exchange	12/31/84
Cameron County Mutual Insurance Company	12/31/83
Cameron Mutual Insurance Company	12/31/83
Catholic Knights of America	12/31/84
Concordia Farmers Mutual Insurance Company	12/31/84
Continental Security Life Insurance Company	12/31/83
Farmers Mutual Fire Ins Co of Randolph County	12/31/84
First American Title Insurance Company	12/31/84
First Equity Life Insurance Company	12/31/84
First Excess& Reinsurance Corporation	12/31/84
Group Underwriters Mutual Insurance Company	12/31/84
Gulf Insurance Company	12/31/83

Holland Insurance Company	12/31/84
Kansas City Life Insurance Company	12/31/84
Kansas City Variable Life Insurance Co (Pre-Licensing)	10/15/85
Maxicare Life & Health Insurance Company	12/31/84
Maxicare Health Plan of Missouri, Inc	12/31/84
Mid-American Century Life Insurance Company	12/31/84
Millers General Insurance Company	12/31/84
Mission Reinsurance Corporation	12/31/84
Missouri American Insurance Company	12/31/84
Missouri Medical Insurance Company	12/31/83
Mutual Fire Ins Co of St. Charles	12/31/83
National Fidelity Life Insurance Company	12/31/84
National Home Life Assurance Company	12/31/83
National States Insurance Company	12/31/84
National Fire & Indemnity Exchange	12/31/84
New American Life Insurance Company	12/31/84
Old American Insurance Company	12/31/84
Ozark Benefit Association Life Insurance Co	12/31/84
Professional Mutual Insurance Company	12/31/84
Protective Casualty Insurance Company	12/31/84
Risk Control Associates, Inc	12/31/84
Savers Life Insurance Company of America	12/31/83
Shelter General Insurance Company	12/31/84
Shelter Life Insurance Company	12/31/84
Shelter Mutual Insurance Company	12/31/84
Transit Casualty Company	12/31/83
Truman National Life Insurance Company	12/31/84

In addition to the 40 examinations completed in 1985, the Missouri financial examiners participated in five association examinations across the United States. As of December 31, 1985, there were approximately 1,527 domestic and foreign companies licensed to transact business in Missouri. This is exclusive of mutuals which have registered with the Missouri Division of Insurance. The Examination Section also closely monitored the financial affairs of approximately 90 of the licensed companies by requiring monthly or quarterly financial statements. In addition, the annual disclosure reports of self-insurance health benefit plans with Missouri participants were also audited.

The financial examiners are all required to participate in various casualty and life insurance accounting courses. The training program for auditing with the use of computers is being continually updated to enable the examiners to improve their auditing skills. This is required continued educational training by the field examiners.

During 1984, 54 foreign companies were admitted to Missouri, seven Missouri companies and two Missouri health maintenance organizations were incorporated and licensed to do business in the State of Missouri. Eighteen farmers mutual companies elected to come under our jurisdiction.

TAX AND AUDIT SECTION

Taxes of $102,861,459.08 were assessed for 1985 insurance taxes. The second injury fund assessment on the workers' compensation losses was $1,113,205.10. This is a 14.5% increase over those taxes assessed for 1984.

Beginning January 1, 1983, companies are required to pay 25% of their previous year's assessment on March 1, June 1, September 1 and December 1 of each year for premium tax, workers' compensation tax, second injury fund assessment and retaliatory tax. Late payments are subject to interest of 1½% per month; post office cancellation date will be used to determine date of payment.

In 1984, 6 companies made contributions to approved Neighborhood Assistance Programs and used $43,405.00 as credit against their premium tax.

RECAPITULATION OF TAXES

PREMIUM TAX	
Life Insurance Companies	
Missouri Premium Tax	$ 33,066,640.00
Retaliatory Tax	4,191,857.00
TOTAL	$ 37,258,497.00
Other Than Life Insurance Companies	
Missouri Premium Tax	$ 50,585,355.00
Retaliatory Tax	3,970,261.00
TOTAL	$ 54,555,616.00
Missouri Mutual Insurance Companies	
Missouri Premium Tax	$ 287,569.00
TOTAL PREMIUM TAX	$ 92,101,682.00
WORKERS' COMPENSATION PREMIUM TAX	
Insurance Companies	$ 8,730,168.00
Self-Insurers	2,029,609.08
TOTAL Workers' Compensation Tax	$ 10,759,777.08
SECOND INJURY FUND ASSESSMENT	
Insurance Companies	$ 919,256.00
Self-Insurers	193,949.10
TOTAL Second Injury Fund	$ 1,113,205.10
TOTAL Premium Tax, Worker's Compensation Tax and Second Injury Fund Assessment	$103,974,664.18
Other Fees Collected by the Division of Insurance	$ 4,867,415.82
TOTAL	$108,841,080.00

RECAPITULATION OF MISSOURI COMPANIES

Assets - Life	$ 12,242,820,661
Assets - Other Than Life	$ 5,662,411,746
Liabilities - Life	$ 10,419,925,043
Liabilities - Other Than Life	$ 4,165,943,087
Policyholders' Surplus - Life	$ 1,822,895,723
Policyholders' Surplus - Other Than Life	$ 1,496,468,702

MISSOURI BUSINESS - ALL COMPANIES

Direct Premium Written - Life	$ 1,579,705,124
Direct Premium Written - Accident & Health	$ 1,986,825,391
Direct Premium Written - Other Than Life	$ 3,169,037,390
TOTAL	$ 6,687,971,426

The figures shown are obtained from annual reports filed by the individual companies with the Division of Insurance as of December 31, 1985, and the correctness of said amounts are not certified by the Director of Insurance.

SECURITIES SECTION

AS OF DECEMBER 31, 1985

The Securities Section is responsible for the accounting and control of the "joint" deposits required by the insurance laws of the State. Such securities are deposited with the Director of Insurance to comply with various deposit sections of the Missouri Insurance Code or for the convenience of domestic companies applying for admission in foreign states. The deposits are held to guarantee the payments of policy claims and to ensure certain rights to policyholders. The deposit requirements vary according to the type of companies; also, include the retaliatory section of the statutes. The policy reserve deposit requirement law is the prevailing factor in the total amount of the deposits.

Detailed accounting, audit and control, which includes complete inspection and approval of all documents pertinent to each transaction of each company is required. The investments offered for deposit must be scrutinized as to eligibility and checked to ascertain if the deposit meets or is in excess of the reserve requirements for each individual company. Active account balances are verified with the companies quarterly; all others semi-annually. The Data Processing Unit is used for much of the record keeping of this section.

Records in this Section reflect the phenomenal growth and financial stability of the industry. The deposits as of December 31, 1975 were $1,716,236,153.76.
As of December 31, 1985, they were $3,521,348,344.97, an increase over the ten-year period of $1,805,112,191.21. The records for the year of 1985 indicate that the amount of securities deposit increased $371,565,707.38 over deposits made in 1984. The deposits of 307 companies in all categories at December 31, 1985 amounted to $3,521,348,344.97 invested as follows: Bonds and Stocks $2,443,207,231.51; Mortgages $1,073,148,691.21; Real Estate $4,992,422.25.

This section maintains daily control of each company's bonds, stocks, individual mortgages and real estate accounts. Periodic mortgage loan payments are reported to the section by the companies. The exact deposit value of mortgage loans on deposit is available at any time. All Securities are kept in safe deposit boxes in St. Louis, Springfield, Jefferson City and Kansas City, Missouri, to which there is a carefully established method of joint access.

SECURITIES SECTION
TYPES AND AMOUNT OF SECURITIES ON DEPOSIT
AS OF DECEMBER 31, 1985

BONDS AND STOCKS	6	
	9.38%	$2,443,207,231.51
MORTGAGES	30.48%	1,073,148,691.21
REAL ESTATE	.14%	4,992,422.25
TOTAL DEPOSIT OF ALL COMPANIES		3,521,348,344.97

OF ABOVE DEPOSITS LIFE COMPANIES COMPRISE
(98.71% OR $3,476,048,344.97

BONDS AND STOCKS	68.99%	$2,397,907,231.51
MORTGAGES	30.87%	1,073,148,691.21
REAL ESTATE	.14%	4,992,422.25
TOTAL		3,476,048,344.97

ALL OTHER COMPANIES (EXCEPT LIFE) COMPRISE 1.29% OR THE BALANCE OF TOTAL DEPOSITS AS FOLLOWS:

BONDS AND STOCKS	100.00%	$ 45,300,000.00
MORTGAGES		-0-
REAL ESTATE		-0-
TOTAL		45,300,000.00

DEPOSIT FOR THE LAST TEN YEARS

1976	$1,845,081,249.66	1981	$2,720,049,738.33
1977	2,060,545,086.27	1982	2,794,442,992.25
1978	2,285,296,267.32	1983	2,990,591,804.05
1979	2,499,866,662.83	1984	3,149,782,637.59
1980	2,567,224,035.06	1985	3,521,384,344.97

EXCESS AND SURPLUS LINE SECTION

The Excess and Surplus Line Section approves individual risk placements in the non-admitted market that are not acceptable to companies licensed in Missouri and not eligible for JUA or Fair Plan. 235 individuals were qualified Missouri surplus line brokers as of July 1, 1985.

The surplus line broker is responsible for filing individual risks for approval with this office. There were 15,790 individual risks filed and 8,689 amended filings made on these placements. A five percent tax is assessed on the net premiums written in the non-admitted market which generated a tax of $4,274,684.20 for the twelve month period ending December 31, 1985. Also provided in the Missouri surplus line law is the procurement of insurance in the non-admitted market by the insured. As of December 31, 1985, self-procured insurance generated a tax of $107,477.67 for the previous year. The total surplus line tax collected for the twelve month period ending December 31, 1965, was $4,435,474.94.

Routine examinations were conducted by two field surplus line examiners employed by the Division. These examinations revealed $29,912.73 in unreported taxes.

MISSOURI NON-ADMITTED CARRIERS ELIGIBLE TO PLACE SURPLUS LINE CO
AS OF JULY 1, 1985

Admiral Insurance Company
89 Haddon Avenue
P O Box 3030
Haddonfield, NJ 08033
(Delaware)

Adriatic Insurance Company
c/o Wohlerich & Anderson, Ltd.
55 John Street
New York, NY 10038
(Milan, Italy)

Agricultural Excess & Surplus Lines IC
580 Walnut Street
Cincinnati, OH 45208

American Express Insurance Company
One Liberty Plaza
91 Liberty Street
New York, NY 10006
(Delaware)

Americas Insurance Company
610 Pydras Street
New Orleans, LA 70130
(Florida)

Angelina Casualty Company
305 Angelina Building
Lufkin, TX 75901
(Delaware)

Appalachian Ins Co of Providence
P O Box 7500
Johnston, RI 02919

Arcadia Insurance Company
1421 E Thomas Road
Phoenix, AZ 85014

Assicurazioni Generali
c/o Brady & Tarpey
Counsellors at Law
130 John Street
New York, NY 10038

Associated Elec & Gas Ins Services, Ltd
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, NY 10005
(Hamilton, Bermuda)

Associated International Insurance Co
3670 Wilshire Boulevard
Los Angeles, CA 90010

British National Insurance Company
c/o Brady & Tarpey, PC
130 John Street
New York, NY 10038

California Union Insurance Company
4050 Wilshire Boulevard
Los Angeles, CA 90005

Canadian Universal Insurance Co, Inc
144 Wayland Avenue
Providence, RI 02940

Canadian Universal Insurance Co, Ltd
144 Wayland Avenue
Providence, RI 02940
(St. John's Newfoundland)

Capital Fire & Marine Insurance Co
P O Box 2031
Montgomery, AL 36197

Chubb Custom Insurance Company
21 Mountain View Road
P O Box 1615
Warren, NJ 07061-1615
(Delaware)

Colony Insurance Company
33 Lambert Lind Highway
Warwick, RI 92886
(Rhode Island)

Columbia Casualty Company
55 E Jackson Boulevard
Chicago, IL 60604

Constitution State Insurance Co
One Tower Square
Hartford, CT 06115
(Connecticut)

Cornhill Insurance Company, Ltd
c/o Mendes & Mount
3 Park Avenue
New York, NY 10016
(London, England)

Dart & Kraft Insurance Company, Ltd
Peterson, Ross, Schloerb & Siedel
200 E Randolph Drive
Chicago, IL 60601
(England)

Dominion Insurance Company, Ltd.
c/o H. Davis or A. P. Davis
76 Beaver Street
New York, NY 10005
(London, England)

El Paso Insurance Company, Ltd
Peterson, Ross, Schloerb & Siedel
200 E Randolph Drive
Chicago, IL 60601
(England)

Empire Indemnity Insurance Company
1624 Douglas Street
Omaha, NE 68102
(Oklahoma)

English & American Insurance Co, Ltd
Bowring Building
Tower Place
London, EC3, England

Equity General Insurance Company
2350 Wilshire Boulevard
Los Angeles, CA 90010
(Illinois)

Evanston Insurance Company
One American Plaza
Evnaston, IL 60201

Excess Insurance Company, Ltd
c/o Mendes & Mount
3 Park Avenue
New York, NY 10016
(London, England)

Falcon Insurance Company
One Beacon Street
Boston, MA 02108
(Delaware)

First Horizon Insurance Company
P O Box 9300
Minneapolis, MN 55440

First State Insurance Company
60 Batterymarch Street
Boston, MA 02110
(Delaware)

General Agents Ins Co of America
P O Box 17568
Fort Worth, TX 76102
(Oklahoma)

Genstar Indemnity Company
Ten Stamford Forum
Stamford, CT 06904
(Connecticut)

Gibraltar Casualty Company
213 Washington Street
P O Box 908
Newark, NJ 07101
(Delaware)

Great American Surplus Lines Ins Co
10495 Montgomery Road
Cincinnati, OH 45242
(Delaware)

Great Galls Insurance Company
717 Market Street
San Francisco, CA 94103

Great Southwest Surplus Line Ins Co
9501 E Shea Boulevard
P O Box 29420
Scottsdale, AZ 85258

Illinois Emcasco Insurance Co
715 Enterprise Drive
Oak Brook, IL 60521

Illinois Employers Ins of Wausau
7411 Lake Street
River Forest, IL 60606

Illinois Insurance Exchange
175 W Jackson Boulevard, Suite 1235
Chicago, IL 60604

Illinois Union Insurance Company
120 S Riverside Plaza
Chicago, IL 60606

Independent Fire Insurance Company
P O Box 629
Jacksonville, FL 32201

Insurance Company of Florida
4101 N Andrews Avenue
Fort Lauderdale, FL 33309
(Florida)

Insurance Corp of Ireland, Ltd
200 S Wacker Drive
Chicago, IL 60606 (Ireland)

Insurance Corp of Ireland (US Branch)
200 S Wacker Drive
Chicago, IL 60606
(New York)

International Surplus Lines Ins Co
Sears Tower, 100th Floor
Chicago, IL 60606

Interstate Fire & Casualty Company
55 E Monroe Street
Chicago, IL 60603

Investors Ins Co of America
145 N Franklin Turnpike
Ramsey, NJ 07446

La Concorde Compagnie D'Assurance, SA
c/o Kroll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, NY 10017
(France)

Landmark American Insurance Company
100 Inverness Terrace, East
Englewood, CO 80155
(Oklahoma)

Lexington Insurance Company
100 Summmers Street
Boston, MA 01220 (Delaware)

Lincoln Insurance Company
P O Box 681
Princeton, NJ 08540

Lloyds, New York
One World Trade Center
Suite 3369
New York, NY 10048
(New York)

Lloyds, Underwriters at London
c/o Mendes & Mount
3 Park Avenue
New York, NY 10016
(London, England)

Louisville Insurance Company, Ltd
Peterson, Ross, Schloerb & Siedel
200 E Randolph Drive
Chicago, IL 60601
(England)

Ludgate Insurance Company, Ltd
Peterson, Ross, Schloerb & Siedel
200 E Randolph Drive
Chicago, IL 60601

Minister Insurance Company, Ltd
Kroll, Illarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036

Mission National Insurance Company
2601 Wilshire Boulevard
Los Angeles, CA 90057

Monticello Insurance Company
One Park Avenue
New York, NY 10016

Mount Vernon Fire Insurance Company
1030 Continental Drive
King of Prussia, PA 19406

Mt Hawley Insurance Company
9025 N Lindbergh Drive
Peoria, IL 61615

Mutual Fire, Marine & Inland Ins Co
Three Parkway, Suite 1200
Philadelphia, PA 19103

National Fire & Marine Insurance Co
3024 Harney Street
Omaha, NE 68131

New York Insurance Exchange
59 John Street
New York, NY 10038
(New York)

Northfield Insurance Company
100 West 10th Street
Wilmington, DE 19899

Nutmeg Insurance Company
Hartford Plaza
Hartford, CT 06115

Orion Insurance Company, PLC
c/o Windels & Marx
51 West 51st Street
New York, NY 10019
(London, England)

Pacific Insurance Company
4201 Wilshire Boulevard
Los Angeles, CA 90010

Pine Top Insurance Company, Ltd
LeBoeuf, Lamb, Leiby &MacRae
140 Broadway
New York, NY 10005
(London, England)

Progressive American Insurance Company
100 West 10th Street
Wilmington, DE 19899

Prudential Assurance Company, Ltd
c/o Rein, Mount & Cotton
125 Maiden Lane
New York, NY 10038

Puritan Excess & Surplus Line Ins Co
P O Box 9200
Providence, RI 02940
(Connecticut)

Reliance Ins Co of Illinois
2850 E Golf Road
Rolling Meadows, IL 60008

River Thames Insurance Company
c/o Willkie, Farr & Gallagher
One Citicorp Center
153 E 53rd Street
New York, NY 10022

Royal Surplus Lines Insurance Company
628 HebronAvenue
Glastonbury, CT 06033
(Connecticut)

St. Paul Surplus Lines Insurance Co
385 Washinigton Street
St. Paul, MN 55102
(Delaware)

Scottsdale Insurance Company
6991 E Camelback Road
Scottsdale, AZ 85252
(Delaware)

Scottish Lion Insurance Company, Ltd
Kroll, Illarney, Promerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(London, England)

Sheffield Insurance Company
P O Box 920201
Norcross, GA 30092
(Georgia)

Skandia Insurance Company, Ltd
LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, NY 10005
(Sweden)

Southern American Insurance Company
5350 Poplar Avenue
Memphis, TN 38117
(Tennessee)

Sovereign Marine & General IC, Ltd
c/o Mendes & Mount
3 Park Avenue
New York, NY 10016
(London, England)

Sphere Drake Insurance, PLC
c/o Leah C. Rothstein
Wilson, Elser, Moskowitz, Edelman
& Dicker
420 Lexington Avenue
New York, NY 10170
(England)

Stonewall Surplus Lines Insurance Co
2204 Lakeshore Drive
Birmingham, AL 35283

Terra Nova Insurance Company, Ltd
The Bowring Building, Tower Place
London, EC3, England

Texas Fire & Casualty Company
P O Box 7001
Indianapolis, IN 46207
(Texas)

Tudor Insurance Company
100 East 46th Street
New York, NY 10017

Turegum Insurance Company
LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, NY 10005
(Zurich, Switzerland)

United National Insurance Company
1737 Chestnut Street
Philadelphia, PA 19103

Walbrook Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Drive, Suite 7300
Chicago, IL 60601
(London, England)

Western World Insurance Company, Inc
50 S Franklin Turnpike
Ramsey, NJ 07446
(New Hampshire)

Wurttembergische Feuerversicherung AG
c/o Knoll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, NY 10017
(West Germany)

Zurich American Ins Co of Illinois
231 N Martingale Road
Schaumburg, IL 60196

LEGAL SECTION

The Director maintains a staff of four attorneys and two special investigators to assist the Division in the enforcement and interpretation of the Missouri insurance laws. Division attorneys conduct a variety of hearings concerning acquisition or mergers of insurance companies, reinsurance proposals and enforcement of insurance statutes and regulations. Division attorneys appear before the Administrative Hearing Commission concerning the issuance, suspension or revocation of licenses for agents, agencies and brokers.

The Legal Section assists in the approval of amended Certificates of Authority, amendments to Articles of Incorporation for domestic companies, changes in beneficial ownership of shares of stock, proxy and information statements, approval of proposals for deposits of deeds of trust and policy reserves and amendments of by-laws of domestic companies. In addition, the Legal Section approves and monitors the admission of foreign companies to do business in the State of Missouri and the withdrawal of companies from this state.

The Legal Section is charged with the responsibility for enforcement of the Missouri Insurance Holding Company Act under which annual and periodical filings are made by holding companies and reviewed for conformity with state statutes.

The special investigators primarily investigate agent and agency complaints; however, they can be used for a variety of investigative assignments.

In the Consumer Services area, staff attorneys are called upon to assist policyholders in disputes concerning matters of law and policy interpretations of state and federal laws, as well as drafting proposed legislation and following that legislation through the legislative process. Constant review and redrafting of Regulations and recently enacted legislation is an ongoing project of the legal staff of the Division of Insurance.

Staff counsel also handles receiverships and conservatorships of insurance carriers.

LICENSE SECTION

The License Section has the responsibility of licensing insurance agents, brokers, agencies, surplus line brokers, bail bond agents, general bail bond agents, public adjusters and public adjuster solicitors. Permanent records are maintained for each of the above areas. The License Section also issues certification and clearance letters and processes renewals for those licenses requiring renewals.

During 1985, the License Section issued 11,037 agent licenses and cancelled 4,569 agent licenses. Examination permits were issued to 8,617 agent applicants. August 28, 1985 was the last day the License Section issued examination permits. Since September 6, 1985, the exams have been administered by an outside testing firm. Agent licenses are perpetual as long as the agent maintains company appointments. The agent's license is cancelled by the Division of Insurance if the agent has been without a company appointment for a two year period. The insurance companies are required to notify the Division of Insurance of agent appointments and terminations within ten working days of the appointment or termination. Approximately 38,962 agent appointments were processed and 26,915 agent appointments were terminated.

A total of 858 broker examination permits were issued. Broker licenses were issued to 1,081 individuals. During 1985 a toal of 1,269 broker licenses were renewed and 201 broker licenses were cancelled.

From January 2 through September 5, the Division of Insurance administered examinations to 10,286 people.

Any individual transacting or doing business under any name other than his true name, any partnership, unincorporated association or corporation transacting or doing business is required to be licensed as an insurance agency. During 1985, we issued new agency licenses to 826 agencies and renewed 1,456 agency licenses. A total of 519 agency licenses were cancelled.

Newly issued surplus line broker licenses totalled 31, with 232 surplus line broker licenses being renewed. The License Section issued six public adjuster/public adjuster solicitor licenses and renewed 50 public adjuster/public adjuster solicitor licenses.

During 1985 the bail bond agent license was issued to 90 individuals. A total of 132 bail bond agents renewed and 20 licenses were cancelled. The general bail bond agent license was issued to six people. The License Section renewed 59 general bail bond agents and cancelled four licenses.

PROPERTY AND CASUALTY SECTION

NEW LEGISLATION IN 1985 (EFFECTIVE 9-28-85

SB-345: Dram Shop Act. Limits civil liability for furnishing alcoholic beverages except where the provider of alcoholic beverages is licensed to sell liquor by the drinks and has been convicted of selling liquor to a minor or an obviously intoxicated person.

SB-329: Requires insurance companies to notify their independent agents at least 60 days prior to withdrawing coverages for any class of commercial risk.

HB-657 & SB-337: Amended Chapter 383 by allowing attorneys to form an entity to provide malpractice insurance on an assessment basis.

In the area of automobile insurance, House Bill 388 was signed by Governor Ashcroft on June 11, 1985, thereby establishing Section 379.201. This law provides that an individual's automobile liability coverage would also cover damage to borrowed motor vehicles operated by the insured driver loaned by someone engaged in selling, repair or servicing of motor vehicles.

Homeowners:

There were no amendments to the property and casualty laws that had any effect on homeowners insurance.

Missouri Mutuals:

House Bill No. 1498, effective January 1, 1985, address Section 380.011 required that all Missouri Mutual Insurance Companies file a registration statement with the Director of Insurance within 90 days from the effective date of this bill. 74, Part I, and 62, Part II, have filed at this time.

Early in 1985, the Insurance Services Office introduced an entirely new commercial lines program. Entitled the "Simplified Commercial Lines Program", included sweeping overall revision of forms and rating manuals for all commercial lines of insurance. The program included a new claims-made liability insurance coverage which met with so much resistance that it was not implemented in Missouri until February, 1986.

Although two large groups that were self-insured for workers' compensation disbanded in 1985, the total amount of self-insurers premium tax certified was $2,029,609.08 and their second injury fund total of assessments was $193,949.10. The 1985 schedule of workers' compensation self-insurance premium tax and second injury fund levy was certified as follows:

SELF-INSURERS SCHEDULE OF WORKERS' COMPENSATION PREMIUM TAX AND SECOND INJURY FUND ASSESSMENT FOR THE YEAR 1985

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
A P Green Refractories Co	$ 3,268.00	$ 368.00
ABF Freight System, Inc.	7,192.78	760.86

ACF Industries, Inc.	126.08	334.51
Agrico Chemical Company	3.03	
American Commercial Terminals	661.08	9.90
American Delivery Service Co	399.56	67.94
American District Telegraph Co	1,187.00	101.02
American Foodservice Enterprise	1,417.00	5.45
American Freight System, Inc.	11,216.85	582.15
American Parts System, Inc.		
American Telephone & Telegraph	2,585.12	24.47
Amoco Chemicals Company	4.69	
Amoco Corporation	12.77	
Amoco Oil Company	1,234.21	348.27
Amoco Pipeline Company	531.34	33.87
Amsted Industries, Inc.	3,246.00	524.32
ANR Freight System, Inc.	5,062.62	140.19
Archdiocese of St. Louis	23,024.00	1,214.92
Arkansas Power & Light Co	1,216.93	61.94
Armco, Inc.	30,652.00	2,897.06
Arvin Industries, Inc.	12,553.00	863.53
Asarco, Inc.	4,804.38	165.06
Ash Grove Cement Co	1,115.81	137.68
Associated Natural Gas Co	896.41	33.12
Associates Commercial Corp		
AT & T Teletype Corporation	60.00	10.00
AT & T Communications, Inc.	12,415.91	32.32
AT & T Communications of S.W., Inc.	4,269.71	45.59
AT & T Technologies, Inc.	6,796.68	813.95
Atlas Powder Company	4,562.49	544.17
B R Goodrich Company	1,311.20	39.81
B Specialty Apparel, Inc.	243.52	
BAC Pritchard, Inc.	500.00	200.00
Banner Iron Works		
Banquet Foods	25,592.88	2,476.23
Banquet Foods Corporation		
Baptist Memorial Hospital	1,293.90	173.31
Barnes Hospital	6,494.11	1,360.05
Beatrice Companies, Inc.	11,810.44	1,786.66
Belger Cartage Service, Inc.		
Belger Warehouse Company		
Bell Telephone Laboratories,Inc.	49.31	
Bethlehem Steel Corporation	105.12	18.27
Bi-State Development Agency of MO	38,148.77	4,081.57
Big A Auto Parts, Inc.		
Bishop Buffets, Inc.	551.63	31.90
BN Transport, Inc.		
Board of Education, City of St. Louis	64,556.48	4,085.31
Board of Police Commissioners	11,408.89	1,718.25
Boone Hospital Center	216.30	425.47
Borden, Inc.	321.40	9.98
Brown Group Inc., Industrial Relations	16,802.40	1,578.58
Browning-Ferris Industries	5,001.12	239.21
Bull Moose Tube Company, Inc.	7,254.06	132.40
C E Refractories Division	326.26	147.62
Calgon Carbon Corporation		

Calgon Corporation	3,292.00	249.00
Campbell Sixty Six Express, Inc.	3,153.15	592.33
Cassens Transport Company	8,349.23	250.07
Catholic Diocese of KC & St. Joseph	3,215.00	319.61
Certainteed Corporation	39.18	101.25
Chas Todd, Inc.	2,068.45	367.09
Chevron Chemical Company	1,998.84	158.56
Chicago Bridge & Iron Company	790.10	1.37
Chrysler Corporation	13,655.51	1,568.79
City of Independence	6,616.23	980.28
City of Kansas City, Missouri	45,256.94	3,862.74
City of Springfield, City Utilities	10,542.93	358.00
City of St. Joseph	1,297.50	1,037.08
City of St. Louis	39,556.42	8,433.44
Coca-Cola Bottling Co of Mid-America	554.76	255.25
Colson Co Equipment Division	2,272.00	94.79
Cominco American, Inc.	3,203.96	131.73
Complete Auto Transit Company	21,684.00	1,376.00
Conoco, Inc.	157.86	
Consolidated Freightways Corp	14,650.71	1,216.53
Consolidation Coal Company	127.74	
Container Corporation of America	1,141.34	121.05
Contico International, Inc.	1,700.00	106.00
Continental Baking Company	6,155.92	11.50
Continental Pipe Line Company	120.33	2.74
Contract Freighters, Inc.	12,204.72	149.19
Corn Products Refining Company	611.07	99.09
Crown Center Redevelopment Corp	161.00	16.92
Crown Foods, Inc.	1,676.00	449.00
Crown Zellerbach Corporation	10,107.93	980.97
Curators of the University of MO	39,126.00	3,374.22
Dayco Corporation	4,573.38	46.69
Deitz Hill Development	13.92	
Denny's, Inc.	9,721.25	954.59
DePaul Health Center	7,165.13	1,055.21
DI Giorgio Corporation	4,036.54	256.81
Dillon Companies, Inc.	3,697.00	356.90
Dow Chemical Company	1,263.12	3.86
Dresser Industries, Inc.	5,549.85	887.29
E I Du Pont De Nemours & Co	2,821.21	145.71
Eagle-Picher Industries, Inc.	3,168.18	170.90
Eastman Kodak Company	626.26	60.30
Eaton Corporation	737.32	53.82
Ecodyne Corporation		
Eczel Corporation	29.34	
Edison International	7,229.82	1,092.95
Emerson Electric Company	34,609.00	3,749.00
Empire District Electric Co	4,895.74	444.14
Folger Coffee	2,294.00	180.25
Food Service Management, Inc.	3,500.00	
Foodmaker, Inc.	1,857.92	449.29
Ford Motor Company	38,529.91	6,752.62
Freeman Hospital		
Fuqua Homes, Inc.	1,827.00	5.88

Furrs Cafeterias, Inc.	451.92	14.33
Garrett Manufacturing Co	628.44	18.86
Gas Service Company		
General Motors Corporation	84,854.57	6,441.40
Georgia-Pacific Corporation	1,537.34	211.05
Gilster-Mary Lee Corporation	6,302.63	282.12
Greif Brothers Corporation	649.26	40.91
Greyhound Lines, Inc.	4,148.03	604.79
Gulf & Western Manufacturing Co		
Hallmark Cards, Inc.	11,614.00	1,220.14
Hallmark Credit Corporation	9.00	
Hallmark Marketing Corporation	932.00	
Halls Merchandising, Inc.	525.00	3.49
Harley Hotels, Inc.	707.77	84.90
Hayes-Albion Corporation	3,418.00	120.00
Hercules, Inc.	1,978.50	66.58
Holiday Inns, Inc.	3,305.78	161.87
Hudson Foods, Inc.	7,722.84	849.32
International Paper Company	3,369.78	318.41
Interstate Brands Corporation		
Intertherm, Inc.	5,964.55	404.33
Ireco, Inc.	500.00	200.00
Jackson County, Missouri	8,050.20	1,089.75
K Mart	20,498.00	659.53
K Mart Apparel Fashions Corp	286.29	
Kaiser Aluminum & Chemical Corp		
Kansas City Power & Light Co	10,853.27	1,122.70
Kaw Transport Company		
Kayo Oil Company	216.18	1.31
KCI Caterers, Inc.	1,065.76	252.43
Kleen Leen, Inc.	20.35	
KPL Gas Service	6,939.09	358.58
L P & H, Inc.		
LA-Z-Boy Chair Co	6,456.00	502.49
Laclede Gas Company	14,123.78	1,035.90
Lester E. Cox Medical Center	6,119.78	381.80
Lindbergh School District	1,419.00	28.00
Litton Business Systems, Inc.		
Litton Industrial Products, Inc.		
Litton Systems, Inc.		
Lutheran Charities Assoc of St. Louis		
Macke Building Services, Inc.	1,307.80	104.17
Macke Midwest, Inc.		
Marmon/Keystone Corporation	303.76	2.75
Marriott Corporation	13,451.80	193.96
May Centers, Inc.	3,065.65	46.59
May Department Stores Company	48,995.13	2,401.93
McGraw-Edison Company	7,721.94	531.31
McKesson Corporation	2,170.23	403.98
McLean Trucking Company	8,500.00	750.00
Merck & Company, Inc.	773.00	2.42
Metropolitan St. Louis Sewer Dist.	11,680.34	1,224.12
Missouri Baptist Hospital	2,942.88	578.54
Missouri Office of Administration	93,146.93	15,543.53

Missouri Public Service Company	6,644.52	2,031.96
Montgomery Ward & Company, Inc.	10,015.47	2,007.82
Moog Automotive, Inc.	7,680.55	796.00
Munford, Inc.	1,200.00	47.77
Mutual Benefit Life Ins Company	690.62	14.39
Nabisco, Inc.	2,285.67	563.13
National Can Corporation	6,911.86	246.93
National Recreation Products		
National Super Markets, Inc.	9,117.66	1,549.31
Natural Gas Pipeline Corporation	334.06	.08
NL Industries, Inc.	1,057.97	281.37
Nooter Corporation	9,648.00	1,295.00
Northern Natural Gas Company	12.32	
Northwest Central Pipeline Corp	284.28	.44
Orkin Exterminating Company, Inc.	1,133.79	53.58
Paccar, Inc.	5,875.94	343.53
Pacific Motor Trucking Company	100.00	10.00
Parker Hannifin Corporation	2,977.81	39.93
Pea Ridge Iron Ore Company, Inc.	6,071.22	523.91
Phillips Petroleum Company	1,061.70	
Phillips Pipe Line Company	248.31	52.54
Ponderosa Systems, Inc.		
Poole Truck Lines, Inc.		
PPG Industries, Inc.	4,545.90	437.92
Preston Trucking Company, Inc.	1,504.09	165.23
Principia Corporation	274.44	12.83
Procter & Gamble Manufacturing	2,607.00	103.88
Procter & Gamble Paper Product	5,879.00	187.74
Pulitzer Publishing Company	7,792.00	1,185.00
Purina Mills, Inc.	2,600.36	391.23
Radial Warehouse Company	100.00	25.00
Ralston Purina Company	7,097.90	745.77
Riegel Textile Corporation	508.95	3.05
Roadway Express, Inc.	20,396.91	1,217.47
Rollins Protective Services Co	203.04	15.55
RPD, Inc.	771.17	4.72
Rupert Manufacturing Company	5,595.86	403.47
Ryder Truck Rental, Inc.	3,730.70	99.52
Ryder/Pie Nationwide, Inc.	14,937.00	1,718.71
Safeway Stores, Inc.	14,132.10	1,396.66
Sam Tanksley Trucking, Inc.	9,927.37	3,065.22
School District of Riverview Gardens	1,199.00	55.00
School District of Webster Groves	1,295.00	11.00
SCM Corporation	222.54	3.85
Sears Roebuck & Company	18,241.35	1,838.00
Service America Corporation	4,479.99	222.00
Shell Oil Company	611.26	1.82
Shell Pipe Line Corporation	147.65	
Shoney's, Inc.		
Sikeston Woodworking Company	310.00	660.78
Simmons Industries	5,118.07	462.94
Simmons USA Corporation		
Skaggs Companies, Inc.	2,500.00	532.27
SKF Automotive Products, Inc.	3,462.00	425.61

Solo Cup Company	870.09	13.58
Southern Development Company		
Southwest Mobile Systems Corporation	7,338.00	713.00
Southwestern Bell Telephone Company	6,609.96	963.90
Special School District	10,504.08	1,761.00
St. Anthony's Medical Center	11,820.00	1,431.25
St. Joe Minerals Corporation	10,319.22	2,495.98
St. Joseph Hospital		
St. Joseph Light & Power Company	3,451.08	611.82
St. Louis County Missouri Ins	41,592.00	5,649.98
St. Louis Refrigerator Car Co	2,846.49	220.33
St. Louis Steel Casting	974.00	249.00
St. Louis University, Inc.		
Stahl Specialty Company	8,458.00	828.82
Sunnen Products	3,551.17	639.35
Sweda International, Inc.		
Texas Oklahoma Express, Inc.		
Thorngate, Ltd.	3,249.28	200.26
Tindle Mills, Inc.	222.58	1.82
Toastmaster, Inc.	9,468.00	440.00
Toastswell Company, Inc.	227.50	
Topper's Meat Company	419.69	52.84
Total Petroleum Company	3,917.84	236.69
Trans Union Credit Information	18.93	
Transamerica Airlines, Inc.	15.55	
Tri-State Motor Transit Company	42,396.22	2,207.57
Truman Medical Center	1,458.26	75.12
Two Two One One Market Street Oper.	535.92	4.58
Tyson Foods, Inc.	14,562.75	91.21
Union Electric Company	43,470.00	6,066.53
Union Oil Company of California	134.81	75.00
Union Tank Car Company		
Uniroyal, Inc. (Kennett)		
Uniroyal, Inc. (Maryville)		
United States Steel Corp	3,700.59	909.41
Valley Steel Products Co	1,915.20	120.39
Vickers, Inc.	3,425.25	606.03
Wagner Electric Sales Corp	665.67	131.06
Walden Book Company, Inc.	271.73	
Western & Southern Life Ins Co	335.16	64.20
Western Alfalfa Corporation		
Western Fruit Express Company	181.62	
Western Union Telegraph Co	447.65	59.70
Westinghouse Electric Corp	13,298.11	1,334.68
Westvaco	81.08	11.44
Weyerhaeuser Company	816.43	1.37
Wilson Foods Corporation	41,155.34	2,033.63
Yellow Freight System, Inc.	69,545.42	5,432.88
Zenith Electronics Corp	7,059.00	1,709.60

SELF-INSURED GROUPS

AAIM MANAGEMENT ASSOCIATION

AAIM Management Assoc, AAIM Ed	$ 74.52	
ACME Premium Supply Corporation	404.04	311.67

Al Bakers Restaurant	30.21	.61
Albers Manufacturing Company, Inc.	26.01	
Apex Industries, Inc.	569.28	43.47
Arundale, Inc.	193.65	349.73
Baker Pool & Supply, Inc.	345.84	27.53
Balabans, Inc.	74.58	1.34
Bodie Aluminum, Inc.	4,831.71	350.09
Brasch Manufacturing Company	197.82	70.37
Charcoal House	20.10	
Clean City Squares, Inc.	286.56	11.24
CMR Parcel Service, Inc.	20.01	27.50
Color Art, Inc.	1,856.85	158.35
Courion Industries, Inc.	458.91	71.60
Executone of St. Louis, Inc.	238.56	.53
Family Planning Council, Inc.		
H-J Enterprises, Inc.	84.21	26.11
Henges Manufacturing, Inc.	1,365.24	77.22
Kar-Way Furniture Service, Inc.	17.85	14.45
Liberty Foundry Company		
Marcraft, Inc.	37.11	3.65
Materials Handling Equipment, Inc.	391.44	12.92
Mercantile Ban Corporation, Inc.	3,375.69	95.15
Midwest Machinery Company	195.33	.44
National Graphics, Inc.	429.30	80.56
Sidney Street Cafe Associates	13.44	
Standard Tool & Manufacturing	483.84	26.71
Stoner Mach & Mfg Company/St. Clair	533.34	68.26
Streett Industries, Inc.		
Tomco, Inc.	61.08	8.00
Walsworth Publishing Company, Inc.	1,700.46	88.28

ASSOCIATED GENERAL CONTRACTORS

Aatlas Track Construction Co	311.40	52.63
Associated General Contractors	49.35	
C. Sansone Contractors, Inc.	1,684.26	69.66
Cellway Steel Erectors	243.90	14.19
Central Bridge Company	1,747.26	347.76
Charter Contracting & Supply Co	147.87	1.72
Christian Contracting, Inc.	596.37	12.28
Clark Painting Company	1,827.87	149.05
Collins & Herman, Inc.	1,278.72	38.85
Cooper Exteriors, Inc.	507.54	22.54
Cox Brothers, Inc.	558.75	1.87
Drilling Service & American Dr	1,169.22	3.37
Eurostyle Construction Company, Inc.	172.47	.56
Fawcett Building Corporation, et al	34.05	
G. T. Lawlor Construction Co, Inc.	374.19	18.08
General Contractors, Inc.	1,231.56	86.41
HBD Contracting, Inc.	3,354.09	18.20
Hartman Walsh Corporation	542.01	1.60
Havens Contracting, Inc.	82.14	.79
J&J Installers, Inc.	778.11	261.98
J. E. Hayden, Ltd.	986.34	10.37
Jetco Heating & Air Conditioning	618.09	13.42

K & S Associates, Inc.	219.39	
Kozeny-Wagner, Inc.	314.61	248.23
McHaffy-Burnmeister Co	236.49	10.86
Mulligan Construction, Inc.	272.88	.73
Oliver T. Ahal, Inc.	213.36	2.99
Painting Company	393.93	40.62
Paramount Painting Company	291.81	.26
Perfection Steel Erection, Inc.	403.50	4.26
Quadri Contractors & Ready Mix		101.00
R. S. Steelco, Inc.	13.95	29.29
Reliance Elevator		
Richardson & Bass Construction	1,040.82	19.96
Schuster Engineering, Inc.		
Sharp Erectors, Inc.	402.57	101.99
Subsurface Constructors, Inc.	3,113.52	365.95
Vee Jay Cement Contracting Co	2,045.25	47.20
Volk Construction Company	672.75	22.89
Wayne M. Willenbrook, Inc.	664.29	6.37
Werner Brothers Insurance	1,299.09	17.43
Wies Drywall & Construction Co	2,300.88	154.17
William R. Montgomery & Associates	4,016.91	165.07
Zumwalt Corporation & Crawford Doors	230.01	5.90

ASSOCIATED INDUSTRIES OF MISSOURI

A & D Maintenance Service, Inc.	104.94	
Ahal Contracting Company, Inc	992.88	21.47
Associated Industries of Missouri	2.64	
Audrain Medical Center	1,783.86	306.38
Automatic Devices, Inc.	326.46	1.22
Baden Tire Center, Inc.	228.66	6.32
Beta Corporation of St. Louis		
Bob's Home Service, Inc.	975.60	41.53
Bohn & Dawson, Inc.	522.00	130.15
Browns Roofing	57.27	122.83
Brunwood Products Company, Inc.	181.26	2.91
C & R Products, Inc.	367.59	10.45
Carmeco, Inc.	140.37	
Ceramo Company, Inc.	92.88	59.10
Cerf Brothers Manufacturing Co	419.76	14.80
Chinnery Stover Waldo Houston	12.69	
Comdaco, Inc.	210.43	2.75
Cordage Mill Management Corp	236.58	
Curt Ogden Equipment Company, Inc.	196.80	2.53
Dick Procter Sales Company	380.79	20.75
Dicks Radio & TV, Inc.	24.12	
Elder Manufacturing Company, et al	743.34	48.34
Electro-Core, Inc.	122.61	33.67
First Capitol Sports Center	46.41	4.68
Frontier Roofing		
Furniture West Industries, Inc.	232.98	15.90
George J. & Hilda Meyer Foundation	345.33	10.28
Gresham & Company, Inc.	607.83	47.87
Gus T. Handge & Son Painting Co		

Hannigan Distributing Company, Inc.	54.72	
Ken's Refrigeration Sales & Service	58.89	
Kohler & Sons, Inc.	174.12	
Lake Country Bldg Products, Inc.	92.70	.68
Mark Twain Bancshares, Inc.	668.70	12.73
Maryville RII School District	105.87	.06
McFadden Lighting Company, Inc.	200.85	2.43
Meeco & H S Building Co, Inc.	223.41	155.77
Mexico School District 59	386.88	1.16
Niehaus Construction Services	1,313.94	64.30
Ozark Boat Works, Inc.	301.89	27.23
Ozark Fisheries, Inc.	449.73	8.99
Pevely Diary Company	804.39	324.50
R & D Air Conditioning	8.01	15.29
R. D. Harris Construction Co, Inc.	1,908.54	16.23
Roofing Services, Inc.	100.00	10.00
Rufkahr Distributors, Inc.	323.85	9.03
Signet Graphic Products, Inc.		
Sinclair & Rush, Inc.	1,282.41	71.55
Springfield Retirement Village	1,384.89	83.28
St. Louis Paint Manufacturing Co	1,022.04	148.07
Suburbia Gardens Nursery	936.93	100.30
Summerfield Home Center, Inc.	66.81	3.42
Swing-A-Way Manufacturing, Inc.	849.90	70.57
Uhlmann Company, The	495.81	2.71
Vitos Food Products	37.20	
Webster University, Inc.		
Wholesaler's Clutch Service, Inc.	283.65	6.81
William H. Sarratt	165.33	
Wooden Soldier, Inc.	48.09	24.34
Zephyr Manufacturing Company	139.17	21.13

BUILDERS ASSOCIATION OF MISSOURI

A. L. Huber & Son, Inc.	584.94	116.19
A. T. Switzer Company, Inc.	399.48	22.63
A. Zahner Sheet Metal Company	1,981.14	50.15
Alpha Masonry, Inc. Omega Concrete	1,361.94	.87
Archie Painting Company	13.92	1.04
Barbour Concrete Company, Inc.	555.60	
Barnes Construction Company	121.86	
Bartley Erection & Machinery Co	1,443.15	3.66
Beachner Construction Co, Inc.		53.27
Beadle Roofing Company	1,021.51	47.56
Beeler Flooring Company, Inc.	120.00	
Bishop Construction Company, Inc.	209.10	.16
Borchers & Heimsoth Construction	325.59	1.11
Bramer Construction Company	498.90	1.53
Branham Brothers Construction Co	276.96	.62
Bratton Corporation, The	2,344.00	101.14
Brunn Ulmer Construction Co	88.95	
Builders Association of Missouri	84.90	
C & C Refrigeration & Heating	52.05	
Cahill & Associates Construction		
Campbell Waterproofing Company		27.38

Capitol Painting Company	84.15	
Carson-Mitchell, Inc.	186.87	2.92
Castle & Sons, Inc.	100.00	10.00
Cedarcrest Roofing & Distribution	1,028.43	213.06
Central Insulation & Supply Co	174.48	
Chamberlin Waterproofing & Roofing	2,358.21	116.57
Cornell Roofing & Sheet Metal	517.44	1.83
Darco Equipment Service Co	16.08	.32
Dayco Painting Company	163.02	
DeSoto Steel	2.70	
Donald Maggi, Inc.	281.10	
Earl Hankins Roofing Co	673.68	145.69
Elliott Painting Company		6.41
Environmental Interiors of KC	298.44	68.36
Ernest Ward Paint Co, Inc.	7.77	
Evans Electrical Construction	338.19	
F. J. Mobley & Associates, Inc.		
Fagan Company Inc., The	1,249.92	29.39
Fields Brothers Painting	81.24	
Greg Bordner Construction Co	146.73	4.53
Griffin Sheet Metal, Inc.	238.58	
Hanrahan Asphalt Paving Co, Inc.	159.27	
Harrington Roofing Company, Inc.	230.94	68.08
Henness Drywall		
Hopcroft Stained Glass Studios	34.41	.94
Interstate Construction Co, Inc.	50.34	
Irvinbilt Company	880.90	
J. E. Dunn Construction Company	18,253.65	853.71
J. E. Dunn Jr. & Associates, Inc.	751.98	29.81
J. R. Stewart Construction Co, Inc.	437.04	75.12
J. R. Warren Construction Company	34.95	.60
Jackson Painting Company	288.96	
Jos Ward Painting Company	2,342.64	16.18
Kansas City Plan for Inclusion	198.99	
Kelly & Son Roofing, Inc.	746.94	6.27
Kelly Hill Company, Inc.	258.69	
Kennedy & Shore, Inc.	9.21	
Klassic Kitchens, Inc.	75.00	.54
L. G. Barcus & Sons, Inc.	607.70	2.57
LaForge & Budd Construction Co	115.95	9.06
Liberty Waterproofing Co	112.44	
Mabin Construction Co, Inc.	77.97	
Maderak Construction Co, Inc.	55.48	
Maggi Construction Co, Inc., et al	492.99	
Martin City Painting & Hardware	902.91	1.92
McKinney-Baker, Inc.	678.51	73.75
MGM Masonry, Inc.	312.45	119.65
Michaels Construction Company, Inc.	108.75	.20
Midland Plastering Co, Inc.	70.35	.20
Missouri-Kansas Drilling Co	112.80	
Morris Development Company & Kansas	884.85	25.08
MSC & Dennis & Associates, Inc.	42.54	6.00
Newton Painting Company, Inc.	220.98	.52
NKC Painting Co, Inc.	120.69	1.49

Overland Steel, Inc.	272.58	3.72
Owen Contracting Co, Inc.	210.30	
P. L. Sharp & Associates, Inc.	726.00	13.29
Penniston Ditching, Inc.	167.19	
Pete Miller Painting Company	248.82	.91
Pool & Canfield, Inc.	461.94	30.85
Quality Roofing Company, Inc.	1,353.21	18.38
R. H. Plunkett Company, Inc.	129.45	.95
Rau Construction Company	147.96	
Reiz Construction Company	4.73	
Richards & Conover Steel Co, Inc.	1,081.00	35.51
Roos Masonry, Inc.	57.42	
Sawyer Material & Sand Co	67.92	.15
Schowengerdt Plastering	305.04	4.68
Scott Brothers Waterproof	110.73	.25
Sellers & Marquis Roof Co	2,137.83	4.26
Sharp Brothers Contracting	338.49	
Shaw & Sons Excavating & Hauling	369.39	23.18
Shaw Electric Company	1,644.72	17.91
Standard Havens, Inc.	679.56	5.98
Stanger Industries, Inc.	176.31	
Steel Constructors, Inc.	1,945.80	20.18
Subco Industries, Inc.	763.47	26.89
Switzer & Associates Painting	505.92	
Treuner Masonry Company	215.80	
Vip Sales, Inc.		
W. C. Rippeto, Inc.		
W. E. Cumberford Construction Co	11.94	.75
W. J. Menefee Construction Co	251.07	
Waddell Rebar Fabricators, Inc.	55.38	50.70
Western Fireproofing	451.47	310.40
Wilcon, Inc.	270.54	.80
Winn-Senter Construction	3,013.95	289.62

INDEPENDENT COLLEGES AND UNIVERSITIES

Board of Trustees of Westminster	485.00	.66
Independent Colleges & Universities		
Maryville College	532.00	90.30
St. Louis University	8,883.00	669.52
Washington University	20,035.00	822.38
Webster University	790.00	16.42
William Woods College	472.00	30.28

MID-AMERICA REGIONAL COUNCIL

City of Belton	1,020.00	50.98
City of Blue Springs	2,038.00	195.02
City of Buckner	59.00	8.71
City of Cameron	231.00	1.00
City of Excelsior Springs	1,797.00	631.51
City of Gladstone	1,706.00	70.87
City of Grain Valley	24.00	3.83
City of Grandview	3,306.00	389.34

City of Greenwood	9.00	
City of Hamilton	38.00	.10
City of Lee's Summit	3,065.00	281.11
City of Liberty	1,533.00	30.20
City of Nevada	717.00	64.20
City of Oak Grove	6.00	
City of Pleasant Hill	79.00	.09
City of Pleasant Valley	38.31	3.96
City of Raytown	433.00	3.01
City of Richmond	158.00	.60
City of Smithville	37.00	10.00
City of Sugar Creek	376.00	2.71
Clay County Court	3,702.00	68.17
County of Boone, MO	2,023.00	50.97
Mid-America Regional Council	118.00	
Platte County & Platte Purchasing	378.24	199.62
Ray County	115.00	

MISSOURI AUTO DEALERS ASSOCIATION

A. B. Kelley Motors, Inc.	92.61	8.90
Ackerman Buick Inc., Automotive	625.41	22.17
Airport Ford	48.15	
Amyx Auto Co & Amyx Auto Sales	102.60	
Arrowhead Motors, Inc.	207.69	31.07
Auto World of St. Joseph, Inc.	54.45	4.04
B. F. Kassen Motor Co & K. E. Leas	19.59	
B. H. Jameson Ford	121.26	
Baldwin Motors, d/b/a Northgate	493.62	5.49
Ball GMC, Inc.	66.69	7.97
Barnes-Baker Motors, Inc.	566.43	
Beck Chrysler, Inc.	21.42	
Beck Motors, Inc.	71.97	.17
Behlmann GMC Truck Center	424.29	6.39
Ben Hicks Pontiac,Buick,Cadillac,GMC	63.15	
Ben Lindenbusch, Inc.	151.71	12.39
Bill James Olds Cadillac	270.24	5.81
Bill Ledbetter Chevrolet, Inc.	97.92	11.31
Bill Wood Ford, Inc.	407.55	33.68
Bob Lewis Oldsmobile, Inc.	31.11	
Bob McEnereny Chevrolet/Buick, Inc.	132.90	1.89
Bod Bickhaus Motor, Inc.	99.27	23.70
Bopipe, Inc.	256.53	
Broadway Motors, Inc.		
Brown Ford/Mercury/Lincoln	91.50	2.21
Brown Motors, Inc.	16.05	
Bryant Motor Company	154.71	2.31
Cable Chevrolet, Inc.	825.75	14.24
Cahalan Ford/Mercury, Inc.	28.77	3.34
Car City Motor Company, Inc.	157.47	27.56
Carmichael Imports, Inc.		1.28
Carroll Motor Company, Inc.	148.77	4.50
Chuck Anderson Ford/Mazda, Inc.	157.53	1.28
Coachman Homes, Inc.	67.95	2.76

Continental Imports, Inc.	159.51	3.24
Cornell Motors, Inc.	17.16	.13
Cory Pettijohn Ford/Mercury	50.58	
Costello Ford, Inc.		
Crouse Motors	103.14	.39
Cunningham Oldsmobile, Inc.	934.23	39.23
Daniel Chevrolet, Inc.	12.48	.25
David Malmo Motors, Ltd.	43.98	4.12
Denver Ward Chevrolet, Inc.	111.21	20.70
Dick Jones Lincoln Mercury		
Dick Smith Ford, Inc.	702.87	33.76
Disalvo's Inc & Anthony's Lease	362.10	10.10
Don Darr Pontiac, Inc.	523.89	12.94
Don Flier Motors	105.24	2.46
Don Kahan Chevrolet, Inc.	394.44	4.47
Don Wessell Oldsmobile/Honda, Inc.	321.75	6.44
Eagle Chevrolet, Inc.	396.18	14.99
Fitz Chevrolet/Buick, Inc.	128.10	1.47
Florissant Dodge, Inc.	303.27	5.59
Fred Smith Lincoln-Mercury, Inc.	421.38	6.26
G. R. Milner Ford Sales, Inc.	225.69	4.12
Gabriel Inc., d/b/a Charley Smith	52.17	
Galen Boyer Motors, Inc.	502.68	5.55
Gene Fusz Motor, d/b/a Datsun	372.78	16.33
George Walsh Chevrolet, Inc.	46.13	2.53
Glendale Chrysler-Plymouth, Inc.	402.00	65.86
Gould-G-Cremeens Chrysler	7.26	.64
Griffith Brothers Pontiac-GMC, Inc.	16.62	
Griffith Motor Company, Inc.	327.87	6.93
Grisham Chrysler-Plymouth-Dodge	31.89	35.41
Guthrie Motors, Inc.	104.46	403.10
Haineen Ford, Inc.	55.59	10.78
Hal Ouinn Buick/GMC, Inc.	355.02	5.08
Hank Peck Chevrolet-Buick-Oldsmobile	79.44	
Harper-Lankheit	77.07	
Hicks Brothers Chevrolet, Inc.	548.49	8.52
Hoflander Ford-Lincoln-Mercury	27.27	1.94
Hooker Chevrolet	11.10	
Howard McHenry Motors	56.49	
Hugh Palmer Motor Company	66.15	25.36
IHM's Motor Company	38.61	
Jack Miller Chrysler-Plymouth	278.97	3.41
Jack Ryan Chevrolet/Buick, Inc.	108.75	16.48
James Motor Company	44.13	1.42
Jarvis Motor Company	159.21	.17
Jerry Talley Motors, Inc.	142.53	1.73
Jim Lynch Cadillac, Inc.	894.36	157.77
Jim Robertson Chevrolet Inc. & Toyota	189.48	3.79
Joe Machens Ford, Inc.	505.17	370.30
John Caster Ford, Inc.	24.33	
John Chezik Honda East	220.41	2.56
Kahn Chevrolet-Oldsmobile-Cadillac Co	168.24	61.69
Karle Carriage Works	101.10	44.21
Kassen-Earickson Ford Sales, Inc.	52.38	5.57

Kelley Motor Spectrum		
Ken Ruble Chevrolet, Inc.	29.49	
Kenworth of St. Louis, Inc.	536.85	6.22
Kindred Chevrolet & Oldsmobile, Inc.	94.14	1.36
King Dodge, Inc.	476.85	15.81
Kribs Ford, Inc.	1,920.45	53.41
Kuhn Chevrolet Company	39.63	4.78
Lake Chevrolet/Oldsmobile, Inc.	103.38	.33
LaFever Chevrolet/Oldsmobile	32.70	
Lester Moore Chevrolet, Inc.		33.24
Lewis County Motors Company	61.41	
Licking Motor Company	52.29	.34
Lincoln County Motors, Inc.	21.51	
Lindburg Cadillac Company, Lindburg	1,179.93	23.84
Lotspeich Motors, Inc.	127.02	10.56
Lou Fusz Dodge		
Lou Fusz Motor Company		10.74
Lou Fusz Toyota		
Lou Fusz Toyota of Kansas City		
Lovegreen Motor Company	36.99	.97
Lynn Van Matre Motor Company	121.17	1.08
Major Cadillac Company, Inc.	895.65	49.73
Mason Motor Company	53.49	
Matt Ford Sales, Inc.	113.94	
McKay Buick, Inc.	160.05	5.54
McMahon Ford, Inc.	477.99	9.05
McVay Motor Company	63.69	.92
Meyer Motors, Inc.	53.78	
Midwest Lincoln/Mercury, Inc.	111.99	2.39
Midwest Nissan, Inc.	144.48	11.31
Missouri Auto Dealers Association	14.10	
Modern Auto Company	318.30	16.87
Moore Cadillac/Jaguar/SAAB	870.06	71.78
Neil Twentor Motors, Ltd.	53.61	.64
New Plaza Pontiac Company	619.74	165.63
New Union Chevrolet, Inc.	467.58	137.73
Ninety Fifth & Bannister Corp	648.63	31.05
Oberdorfer Motors, Inc.	133.44	2.68
Parker Banks Chevrolet/Oldsmobile	74.91	8.32
Paul Cerame Lincoln/Mercury, Inc.	357.27	3.35
Pearl Motor Company	27.24	
Pettijohn Ford/Mercury Sales	160.17	.63
Phillips Chevrolet, Inc.	311.73	9.16
Pope Motors, Inc.	46.59	
Pundmann Motor Company	735.54	5.13
R & S Chevrolet, Inc.	48.84	26.53
R. D. Williams Inc., d/b/a Williams	495.30	57.38
Ray Price Ford-Mercury, Inc.	76.95	
Ray Smith Ford Sales, Inc.	366.30	34.86
Regency Chevrolet-Oldsmobile-Buick	29.16	
Richardson Wynette Motors, Inc.	43.77	.60
Rinne Chevrolet-Oldsmobile Company	29.56	.23
Roper Pontiac/GMC, Inc.	297.63	26.97
Ruether Chevrolet-Buick, Inc.	44.91	.09

Schneider Ford, Inc.		40.00
Schramm & Cox Chevrolet, Inc.	203.64	.66
Seegel Toyota	616.98	5.77
Seegel Toyota of Rolla, Inc.	46.89	
Seidel Chevrolet/Pontiac/Buick		
Sellers Sexton, Inc.	65.37	6.31
Semo Motor Company	115.98	
Sharon Motors, Inc.	5.25	
Sheets Motor Company		
Sikeston Motor Company	336.36	13.09
Smith Motor Company	205.35	2.19
South County Imports	170.97	11.31
Southland Volkswagon	86.52	
Southtown Dodge, Inc.	113.70	
Southwest Ford-Mercury	70.62	
Sparks Equipment, Inc.	9.30	
Springfield Datsun, Inc.	146.88	1.12
Springfield Lincoln/Mercury	185.43	
St. Charles Datsun, Inc.	208.77	5.30
St. Joseph Toyota/AMC Jeep	226.77	19.58
Steve Spicer Motor, Inc.	242.58	3.46
Stivers Lincoln/Mercury, Inc.	391.02	5.66
Storch Ford/Mercury, Inc.	38.64	
Summit Ford, Inc.	463.86	3.12
Sunset Auto Company, Inc.	271.80	
Sutton Ford Sales	80.73	1.16
Taylor-Coulson Chevrolet	416.52	12.46
Thompson Sales Company	459.96	104.46
Three State Ford, Inc.	21.57	
Thrifty Imports, Inc.		
Todd-Hogge Ford/Mercury	59.73	.45
Tom Boland Ford, Inc.	237.78	22.06
Tom Nick Motors, Inc.	14.40	.27
Tom Pappas Toyota, Inc.	178.98	28.00
Town & Country Motors of Sedalia	220.38	3.49
Toyota Central, Kansas City	387.03	10.87
Tri-State Import Cars, Inc.	98.64	1.29
Turley Dodge, Inc.	37.17	
University Chrysler Center, Inc.	21.96	.82
W-K Chevrolet Garage	48.75	
Washington Motor Company, Ltd.	157.53	18.61
West County BMW, Inc.	155.58	1.43
Wiethop Truck Sales, Inc.	121.02	.35
Wolfe Auto Sales, Inc.	67.92	2.55
Zane Gray Chevrolet & Olds Co	51.00	

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT

Chillicothe Municipal Utilities	666.99	110.80
City of Arnold	2,080.60	45.53
City of Berkeley	1,643.67	57.34
City of Brentwood	715.19	42.06
City of Cabool	309.26	22.37
City of Columbia	6,947.06	746.66

City of DeSoto	380.88	25.14
City of Des Peres	454.89	23.21
City of Edgar Springs	24.23	
City of Festus	607.75	79.43
City of Fulton	1,290.55	66.56
City of Glasgow	97.15	.27
City of Hannibal	619.40	4.25
City of Hannibal, Board of Publ	507.76	27.68
City of Hermann	291.06	15.42
City of Higginsville	942.50	31.38
City of Hollister	37.29	.55
City of Huntsville	78.43	4.07
City of Lake Ozark	61.24	
City of Lake St. Louis	70.93	9.54
City of Macon & Macon Municipal Util	678.83	39.74
City of Manchester	575.07	28.47
City of Maryville	730.21	4.06
City of Moberly	1,509.08	151.77
City of O'Fallon	405.31	51.52
City of Owensville	191.67	.60
City of Pacific	154.68	2.94
City of Rock Hill	176.43	2.21
City of Rolla & Municipal Util	2,261.65	89.68
City of Slater	472.02	34.64
City of St. Joseph	3,527.23	195.71
City of St. Peters	874.91	5.09
City of Vandalia	563.61	436.03
City of Washington	1,184.87	76.13
City of Webster Groves	1,238.43	59.15
City of Winona	70.11	5.18
City of Woodson Terrace	169.97	.24
Mo Intergovernmental Risk Management	2.41	
Mo Joint Municipal Electric Utilities	2.99	
Montgomery City	216.03	4.44

MISSOURI RETAILERS ASSOCIATION

A. B. Cycle Company	41.80	
A-K Sales & Service, Inc.	14.10	
AAA Insulation Company	11.45	
AAMCO Transmissions	29.38	
Aaron's A-1 Transmission Service		
Abbe Morris Welding Company		
Abbott Insulation Company, Inc.	52.15	
Ables Farm & Real Estate		
Ace Equipment Company	60.62	.20
Ad Impressions, Inc.	29.21	
Alexander's Ice Cream Express	5.39	
Allen Fugate	1.16	
American Auto Rama, Inc.	33.08	
American Iron & Metal Salvage		
American Shoe Store, Inc.	15.29	
Anderson Enterprises, Inc.	7.57	
Anderson's Home Furnishing, Inc.	77.43	16.17

Apache Motel	13.01	
Archie Bone	18.19	
Archway Termite & Pest Control	47.14	
Arcobasso Enterprises, Inc.	31.54	
Armour Liquor, Inc.		
Arnold Satellite System, Inc.	6.26	
Aromatice Cedar Products, Inc.	577.06	10.45
Arrowhead Hotel, Inc.	55.82	
Aurora Motor & Machine Company		
Ave's Restaurant		
Ayres Advertising & Sign, Inc.		
B C Computer, Inc.	21.20	
Baden Car Parts, Inc.		
Ball Enterprises	309.29	6.74
Barlbort's Supermarket, Inc.	35.93	2.84
Bates County Disposal, Inc.	60.38	
Bayers Shell Service	39.71	
Bedinger Liberty House Furniture	73.60	
Bendord Rental Corporation	44.96	1.22
Benevolent Protective Order	52.39	1.48
Bethany Express, Inc.	138.90	
Biffle's Smokehouse, Inc.	47.27	.28
Big Lake Transport, Inc.	1,029.90	19.58
Bill Durbin's Contracting Co		
Bill McNeece, Inc.	24.76	
Bill Yount Sign & Advertising		
Bill's Custom Woodworks		
Blake Graphic Arts		
Blankenship Lumber Company		
Bocking Farm Equipment Company	113.53	
Boehmler, Inc.	43.06	
Bohrer-Croxdale-McAdoo, Inc.	7.43	
Bolivar Cleaning & Maintenance	13.20	.15
Bolivar Insulation Company, Inc.	1,382.07	88.04
Bolivar Milling Company	48.01	1.47
Bolivar Sheet Metal Company		
Bootheel Transportation Company	455.46	20.37
Bourne Investment Company, Inc.	57.10	
Bozzay Roadrunner Delivery Service		
Bozzay-Brooks, Inc.	36.95	4.11
Branson United Methodist Church	13.59	
Braznell Company & Midland Color	327.36	3.89
Broadway Inn	12.64	
Broadway Medical Equipment	26.27	
Builders Glass & Products	433.00	.49
Busy Bee Department Stores, Inc.	50.28	2.71
Butterfield Youth Service, Inc.	164.04	70.38
C & M Marketing	32.22	
C. W. Harry's	.50	
Cabool Tires, Inc.	25.46	.56
Cape Ready Mix Company, Inc.		
Captain D's of Joplin	33.53	
Cardin's Insurance Salvage	81.81	7.36
Carl's Supermarket, Inc.	24.62	

Carmichael/Parks Enterprises	18.35	
Carnes Enterprises	10.54	
Carneys Super Market, Inc.	22.84	
Carpet Concepts, Inc.	.86	
Cecil's Phillips "66"	96.04	.20
Cedar Inn	51.48	4.76
Central Missouri Job Shop	110.79	11.66
Centurion Security, Inc.		
Char Sor, Inc.	805.90	7.19
Chasteen Tractor, Inc.	50.49	2.42
Chateat DeVille Motel & Cafe	12.03	
Cherry Manor, Inc.	98.10	.40
Cherry Manor Nursing Center	80.10	.60
Chet-Jac Sales & Service	40.03	
Chicken Country	4.25	
Children's Bazaar, Inc.	30.14	
Chiles Power Supply Company	14.76	3.24
Clell Swift Trucking, Inc.	206.94	1.94
Cline W. Lovellette, d/b/a Buds Place	3.69	
CMR Parcel Service, Inc.	86.21	20.43
Cochran's Installation	17.37	
Coit Trucking Company	418.56	190.20
Collier Building Corporation		
Construction Anchors, Inc.	225.83	17.71
Continental Building Consultants	174.74	34.91
Conway Enterprises, Inc.	20.89	.16
Coose Construction Company		
Costello's Dele & Dele		
Cottage Bakery, Inc.	28.27	
Country Corner Fuel & Trueblood	8.46	
Countryside Agency	3.25	
County 66 Service, Inc.		
Craig Enterprises, Inc.	433.43	2.86
Crystal Frost Company	6.92	
Crystal Springs Trout Farm	36.52	
Cummins Management Group, Inc.	5.92	12.06
Custom Interiors	117.13	
Cypress Financial Corporation	84.81	
D & R Foods, Inc.		
Dairy Queen Brazier	9.65	
Dale Foster	67.66	
Dale Sargent		
Dancey Collision Repairs, Inc.	82.53	.40
Danel's Feed & Farm Supply, Inc.	4.48	
Dateline Sales, Inc.	1.96	
David Fellhoelter & Shirley	43.59	.23
Davis & Sons Plumbing		
Dean Jones Hearing Aids, Inc.	21.04	
DeJoy's, Inc.		
Delmar's	19.55	
Delvan Mitchell Ceiling Company		
Desloge Inn	29.75	
DeSoto Electric, Inc.	146.20	82.59
Devils Elbow Distributing Company	3.73	

Dill Welding & Equipment Company		
Diversified Plastics		
E. G. Smith Standard Service	33.89	
E. H. Carroll Sand Gravel	158.37	
East Missouri Lumber Company		
Ed Jones Garage		
Ed Keeven Sod Company, Inc.	80.67	
El Rancho Truck Stop	31.82	14.96
El Rancho Truck Stop	87.16	
Electronic Communications, Ltd.	17.43	
Emmette J. Shields Post #55 AME	29.02	
Engler Woodcarvers, Inc.	19.12	
Enterprise Car Wash	117.81	1.70
Erdel True Value Hardware, Inc.	53.11	.10
Erics Super Market, Inc.	36.78	
Ernest Kimbrough	98.43	20.50
Ewers Tires	137.92	6.04
Exotic Animal Paradise	81.39	42.17
Ezards Super Market, Inc.	53.51	
Faille Talayna Pizza & Laclede		
Fannings Department Store	10.77	
Farm Fresh, Inc.	35.50	
Farmers Cooperative Company	29.62	
Ferrel's Card Shop, Inc.	116.49	.14
Finlay & Sons Sign Company		
First Osage Corporation		
First Savings & Loan Assn	14.09	
Florissant Van Conversion	60.52	
Food Fair of Rich Hill, Inc.	41.42	
Four R Poultry, Inc.	223.07	
Frank D. Brewer & Ester J. Brewer		
Freightways, Inc.	1,221.82	68.49
French Town Auto Body Company, Inc.	83.23	2.97
Fresh, Inc.	491.61	16.80
Fugate Motors, Inc.	16.40	
G & D Steakhouse, d/b/a By George	64.46	75.68
G H & G Transportation	89.75	
Gale R. Huffmaster		
Gale Webb Transport & Viking	292.68	
Garretson's Trash Service	107.26	9.12
Garry Hutson, Inc.	73.78	26.20
Gary Johnson Oil Corporation	224.60	
General Baptist Rest Home, Inc.		
George's Heating & Cooling	22.98	.12
Giger's Hardware & Furniture	21.43	
Gill Grant Ford-Mercury, Inc.	108.73	3.37
Gingham Square		
Goldstein Truck Parts Sales	92.07	
Goss Roofing		
Graf & Sons, Inc.	53.20	.18
Grand Tire Service, Inc.	24.42	3.71
Grand Valley, Inc.	87.75	.54
Green Farm, Inc.		
Green Oil Company	25.63	

Greenwalt's Auto Body	3.54	
H. G. Fischer & Sons Dept Store	87.28	.94
Habetler Florist, Inc.	22.10	
Hales Super Market	101.25	4.16
Halfway Truck Stop	13.56	
Handy Serve, Inc.	23.86	
Hanna Rubber Company	32.48	1.69
Hardees, et al	162.26	4.27
Harris Lumber Co of Mountain Grove, MO		
Hawkeye Pipe Service, Inc.	119.45	.97
Heart of the Ozarks Truck Stop	41.60	
Henzler, Inc.	17.74	
Hilltop Residential Center		
Hobson Interiors	27.60	
Homestead	34.90	
Houston Wood Treating Company, Inc.		
Hulls AG Service, et al	77.95	3.33
Hutco Equipment Company, Inc.	74.36	2.62
Highway 83 Marina, Inc.	4.99	43.71
Hyde Park Place Restaurant	16.66	.60
Hydro-Power Industrial Products	29.56	11.25
I-55 Towing & Repair	39.85	
Industrial Specialties, Inc.		
Intercontinental Products, Inc.		
Interstate Inn	105.61	
J & B Bowling Center, Inc.	17.22	1.02
J & M Variety Stores, Inc.	76.59	
J & P Enterprises		
J. A. Vending Company, Inc.	63.22	
J. C. Mattress Factory & Furniture	54.64	
J. L. Houston Company, Inc.	284.13	2.78
Jack Brown's Auto Repair	12.78	
Jan's Market	7.28	
Jaymac Equipment Company, Inc.	75.46	
Jerry Swearengin	100.21	
John Hayes & Hayes TV, Inc.	6.29	
Johnmeyer Cattle Company, Inc.		
Jones Brothers Oil Company, Inc.	124.91	
Jod Woppee's Restaurant	17.48	
Judys D & G, Inc.	23.44	
K & S Construction Company, Inc.	180.11	.76
K. B. Enterprises Trucking Company	194.15	65.42
K. C. Edam Products, Inc.	35.42	
Kar Way Furniture Service, Inc.	200.29	7.61
Kay Concrete Materials Company	321.54	4.65
Kay Furniture Company, Inc.	77.87	.61
Keith Jeffers, Inc.	25.05	1.39
Kenniston Hardware, Inc.	3.74	
Kickapoo Cleaners & Brentwood	43.91	
Kidwell Garber Funeral Homes	36.23	
King Leasing, Inc.	48.59	161.78
Kozy Restaurant & Lounge	14.79	.36
L. F. LaPlant, Jr.	225.51	
Lake Chateau Resort, Inc.	32.29	

Lake Discount Center		
Lakeview Motel & Harbor Inn	58.17	
Langdon Supply Company	29.96	
Lari's Florist	1.48	
Lauf Equipment Company, Inc.	44.76	.23
Leisure World	23.52	11.05
Leroy Hinton		
Levering Hospital	646.42	60.69
Lew's Engine Specialists	28.14	
Liberty Auto Salvage, Inc.		
Lifestyle Transportation		
Lifestyles Furniture, Inc.	45.68	.53
Links Landing, Inc.	93.45	16.88
Lohman Producers Exchange	21.90	
Lynch Furniture Appliance	20.18	
M. D. Enterprises, Inc.	94.18	.77
Main Street Stove & Antique Co		
Mallory's Bakery	26.48	
Manor Inn Motel	19.45	
Mansfield Tire	21.38	
Marcom Oil Company Inc., et al	199.10	1.64
Mark I Auto Service Centers	24.52	
Mark I Auto Service Centers, Inc.	88.48	2.17
Mark I Mobile Home Sales, Inc.	7.60	
Marshall Ready Mix Co & Basement		
Mart Drug Company	95.54	.41
Maryville Typewriter Exchange	5.12	
Matthews Cotton Company, Inc.	143.46	3.38
Maximum Security Services, Ltd.		
Maxwells		
McClellan Lumber Trans	353.17	54.06
McClintock's IGA Market, Inc.	182.30	6.15
McClure Tire & Auto, Inc.	44.27	.91
McCord's Cream Castle	26.09	.78
McGinty Brothers Clothing	16.18	
McKay's Floor & AAA Pet Grooming		
Mel Koonse Glass Company, Inc.	192.97	1.66
Mericles, Inc.	87.76	2.70
Meridian Enterprises & Tempo	60.39	
Merritt Lumber Company, Inc.		
Metropolitan Security & Alarm		
Mewman's Food Mart, Inc.	24.73	.27
Michael Turpin Oil Company	30.21	
Mid Missouri Auto Salvage, Inc.		
Midland Hardware Company #3		
Midland Oil Company	266.05	1.97
Midland Oil Company	737.21	2.62
Midstates Lanes	20.63	
Midwest Lustre Craft, Ltd.	6.48	
Millers Manufacturing & Lumber	160.87	10.72
Mills Concrete Finishing Company		
Mimosa Conoco	16.44	
Mimosa Motel & Restaurant	21.82	
Mini-Marts & Reliable Car Wash	153.36	

Miracle on the Mall, Inc.	16.86	
Missouri Retailers Association	5.95	2.00
Missouri Typewriter Company, Inc.	95.82	
Missouri Woodtreating Company, Inc.		
Mister Donut of Ferguson	30.21	
Mizzou Bar-B-Que, Inc.	23.49	
Moll's Jewelry	2.22	
Monett Newspapers	52.77	
Montrey's Restaurant & Tavern	7.04	
Moore's Store, Inc.	14.47	
Moores Lumber & Supply Company	81.34	
Mordt Tractor & Equipment Company	105.83	.32
Motel Eastwood, Inc.	57.99	
Mr. A's Restaurant, Inc.	11.30	
Mr. M's Amoco Car Wash	47.39	
Mr. Z's In & Out		
Mrs. Jean Melton - Litho Printers	44.52	.58
Mt. Vernon Publishing Company, Inc.	17.46	
Municipal Guard & Patrol Service		
Murphy Auto Parts		
Murrys	7.69	
Myatt's Drapery Service	8.55	
N. F. Klaus, Inc.	14.22	
Nadler's Country King Meats		
Nautilus of Chesterfield	17.81	
Neese Coated Fabrics		
Newman Auto Sales & Service		
Niedergerke Truck Lines	117.43	
Nikolarsens, Inc.	81.81	17.93
Norm's IGA & Burger Bar	31.97	
O & S Trucking, Inc.	195.68	3.15
O'Dell Publishing, Inc.	70.99	7.71
Oakmont Resort		
Oceana Wood Products		
Oklahoma Better Homes, et al	6.88	
Olde Town Hotel, Inc.	55.46	
Operant Systems, Inc.	245.64	8.78
Orchard Crest Properties	63.86	4.86
Osage Bluff Marina, Inc.	11.55	
Osage Outdoor Advertising	542.23	5.55
Osceola Cheese Company, Inc.	23.26	
Otto Boyd Gibson		
Overland Office Supply, Inc.	20.30	
Overland Outdoor Advertising	243.47	11.29
Ozark Fire Extinguisher, Inc.	136.88	7.03
Ozark Fitness Center	150.29	
Ozark Sport Spot	19.69	
Ozark Truckers Association	381.61	
Ozarko Oil Company	120.12	
Patrick Furniture Mart, Inc.	35.32	
Paul's Super Market, Inc.	52.45	
Pest Management System, Inc.	94.72	1.38
Pier One Imports Associate Store	12.10	
Pierce Standard Service Station	64.20	

Pioneer Advertising Company, Inc.	361.83	1.89
Pioneer Construction Company, Inc.		
Plaza Carpet Company, Inc.	100.51	.35
Plaza 94 Tire & Service	101.94	
Poettgen Automotive	41.06	.44
Poettgen Brothers Garage	17.54	.60
Pohl & King Monument Company	60.01	
Print Shop	1.52	
Process & Chemical Equipment Co	14.67	
Professional Equipment Movers	158.43	
Pullen Brothers, Inc.	2,091.29	59.77
Quality Signs		
Quick Service Press, Inc.	27.25	1.02
Quill Press, Inc.	60.06	.73
R & D Foods, Inc.		
R & J Fence Company		
R & M Enterprises	38.56	
R. L. Hannah & Sons Trucking	312.29	
R-B Schafer Enterprises	43.93	.46
R-J Foods, Inc.		
Rainbow Waterbeds, Inc.	54.51	7.66
Rapid Lube & Oil Co of St. Louis	93.95	.44
Raymond J. Brendell		
Redel Enterprises, Inc.	28.26	19.47
Reliable Refuse Service, Inc.		
Reliable Roofing		
Resort Development, Inc.	5.74	
Rhodes Exterminating Company	20.69	
Rich Hill Truck Equipment, Inc.	103.54	2.13
Rich's Auto Body	41.30	
Richland Apco	23.95	
Ridd-All Pest Control, Inc.	34.75	
Rightway Homes	67.40	16.76
River City Cleaning Service	115.60	7.75
Riverways Home Health Agency	498.11	11.83
Rogers Contract Service	16.99	
Rogers Trucking, Inc.	195.74	17.00
Roland Distributing Company, Inc.	6.05	
Ron Hulett Chevrolet Olds Buick AMC	373.97	4.26
Rose & Buckner	9.66	
Rose Concrete Products Inc.	121.83	.74
Rose Piano & Moving Company, Inc.	237.12	
Royal Oak Cabinet Shop		
Rubin Iron & Metal	86.08	9.18
S & S Muffler, Inc.	8.84	
Salisbury Foods, Inc.	16.16	
Sam Arvin, d/b/a Arvin Suto Service	78.94	
Samco Business Supplies, Inc.	55.83	.26
Samuel Levy Mercantile	11.73	2.22
Sanders Decorating Company		
Saneco Cleaners, Inc.	57.90	
Schmitz Market, Inc.	36.42	
Schultz Broadway Inn, Inc.	121.55	.75
Scott Melvin	162.45	

SE AM North Electric Cooperative	102.18	
Season to Season		
Second Story, Ltd.	56.89	.44
SEMO Appliance	3.59	
SEMO Transportation Company	294.23	
Shakespeares Pizza	38.28	
Sherman Auto Sales	23.46	
Shores Furniture Inc. & Budge House	5.57	
Sigmund TV Company, Inc.	34.24	
Sinclair Trucking		
Sky-Vue Inn/Longbranch Restaurant	79.15	.77
Sleepy Hollow, Inc.	18.74	.41
Smith Standard Service	18.79	
Sorrell's Used Auto Parts, Inc.	125.67	33.97
South Central Enterprises, Inc.		
South Town Meat Company, Inc.	38.04	.88
Springfield Aluminum & Carnahan		
Squaw Creek Plaza, Inc.	174.92	1.58
St. Joseph Livestock Settlement	3.61	
St. Louis Pub	36.37	
Staffmark Corporation	18.57	
Standard Electric Steel Casting	470.90	2.35
Steel Tank Service	59.02	
Stephen's, et al		
Stephens Shoe Company, Inc.	11.14	
Sterett Creek Marina	35.89	
Stereo One, Inc.	72.27	
Stockade Storage of Jefferson City	11.03	
Stringer's Amoco	65.76	1.86
Summers Printing Company, Inc.	40.45	
Summit Consulting, Inc.		
Super 8 Motel	32.06	
Swanson's Super Market	86.53	
Syberg's Eating & Drinking	3.06	
T. J. Sales Company, Inc.	10.69	
Talaynas Lacledes Landing	37.58	
Three's Company	2.93	
Tidy Maids, Inc.		
Toler Company	13.48	
Tom Wormington Trucking	32.96	
Tonys Tire Service	20.00	
Trans Continental Leasing, Ltd.	1,410.37	
Travel Vans, Inc.		
Truman Marine Center, Inc.	26.87	.80
Turpin Oil Corporation	127.77	.82
Twin Bridges Store & Canoe Rental	18.99	
Twin City Auto Salvage & Sales		
Tyrey Auto Sales & Salvage, Inc.		
Uphaus Sawmill		
Utley Lumber Company, Inc.	374.75	.58
V & W Investments, Inc.	84.77	.35
V. B. Meat Company, Inc.		
Van's Moving & Storage	45.71	
Volkmaster's, Inc.	94.83	1.32

Vonallmen Processing	111.11	
Voss Oil Company	312.46	10.97
W. A. Thomas, et al	166.05	
W. J. Hodecker Trucking, Inc.		
Waco Truck Service, Inc.	7.36	
Wade Truck Lines, Inc.	481.78	1.68
Wagner Group	52.47	.77
Warehouse of Dinettes, Inc.	17.65	
Water Edge Cottage	1.35	
Watkins Refrigeration	3.01	
Watts Painting Company, Inc.	62.57	
Wayne Millington	316.90	6.86
Webster Groves Auto Parts, Inc.	18.48	
Wells Tire Company	122.20	.95
Wesley & Dorothy Farrow		
West Plains Propane, Inc.	115.23	
Wheelers Service Station, Inc.	35.08	
White Auto Supply, Inc.		
Windsor Apartment Hotel, Inc.	27.26	
Wm McNeary & Tirkeeran Farms	58.58	
Wolters & Wolters, Inc.	57.88	
Woodland Service		
Wray's 66	3.89	
Wright Studio & Camera Shop	29.30	
Yeargain Scrap & Salvage		
Younghouse Distributing Company, Inc.	37.03	

MARKET CONDUCT EXAMINATIONS

Missouri's Market Conduct Program, which began in 1971, is charged with the responsibility of examining all companies licensed to do business in the state. These examinations may include (1) an analysis of Missouri rate structures; (2) a review of individual policy rate applications; (3) a review of policy forms, endorsements and company filings; (4) a review of company selection and termination procedures; (5) an assessment of company claims' practices and procedures; and (6) a review of licensing of agents, agencies and brokers, and company marketing activities. Examinations targeted to a specific problem area are also conducted. The Market Conduct Section completed 76 examinations in 1985.

These examinations resulted in the return of overpayment of premiums, under-return of premiums and underpayment of claims to Missouri consumers. In addition, requiring companies to establish and implement procedures to reduce the number of overcharges and underpayments results in savings to Missouri consumers.

Missouri has strongly supported the National Association of Insurance Commissioners' position on coordination of Market Conduct Examinations and, during the year, Missouri participated with several states in zone examinations.

Our examination staff is now developing a new format for reporting results for groups of companies and we are increasingly dependent upon the use of computers to maintain data from past exams and to provide data to trigger future exams.

STATISTICAL SECTION

The Statistical Section is a service unit for all other sections in the Division and provides data on the insurance industry from several major data bases. The first of these is the one created and maintained by the National Association of Insurance Commissioners (NAIC), which is made available to us either through our terminal connected by telephone to the NAIC in Kansas City or through the development of specifically designed runs produced in Kansas City at their office. The second of these is our extensive data base of losses and exposures for homeowners insurance and private passenger auto insurance, which has been created and maintained by our staff with the aid of the Department of Economic Development. The third is an extensive data base of Products Liability and Medical Malpracitce closed claims reaching back to those closed in 1978 up to the present.

Smaller Data Bases are also maintained on Credit Life Experience, Credit Accident and Health Experience, Credit Property Experience, Medicare Supplement Experience and Page Fourteen Supplement Reports of Property and Casualty Experience.

From these sources of data, we have provided internally several reports on NAIC IRIS results, Profitabilities by Line for Missouri, Market Share Changes year to year for Property and Casualty and also Life lines of business. We provide annual studies of insurer complaint histories and market penetrations in the inner city areas of our state.

We also provide several external published reports for the industry or the Missouri public to review. All publications are available through the Missouri State Library system.

MISSOURI DIVISION OF INSURANCE

REVENUES COLLECTED

CALENDAR YEAR 1985

Agent License	$ 701,978
Broker License	$ 130,172
Other Licenses & Permits	$ 93,452
Certification & Clearance Letters	$ 11,287
Regulatory Fees	$1,416,653
Filing Fees	$ 167,895
Excess Lines of Insurance Tax	$2,287,285
County Foreign Insurance Tax	$ 7,572
State School Money	$ 49,620
Examiners Sick Leave Assessment	$ 275
Other Refunds	$ 1,164
Miscellaneous	$ 63
TOTAL	$4,867,416

MISSOURI DIVISION OF INSURANCE

Financial Statement

July 1, 1985 through June 30, 1986

CATEGORY	Personal Services	Exp. & Equipment	Examiners Sick Leave
APPROPRIATION 1985-1986	$1,303,956	$363,982	$36,000
TOTAL EXPENDITURE through 6/30/86	1,223,977	248,871	7,518

COMPANIES ORGANIZED, ADMITTED, NAMES CHANGED, REINSURED, MERGED, WITHDRAWN AND DISCONTINUED FOR THE YEAR JANUARY 1, 1985 to DECEMBER 31, 1985

Abeille-Paix General Insurance Company, New York, New York, admitted to Missouri effective April 4, 1985.

Accredited Trust Life Insurance Company, Phoenix, Arizona, changed name to Modern Income Life Insurance Company of Missouri effective July 31, 1985.

Adjustable Life Insurance Company, St. Paul, Minnesota, admitted to Missouri effective July 5, 1985.

Agway Insurance Company, Syracuse, New York, admitted to Missouri effective July 24, 1985.

AIDCO Insurance Company, Des Moines, Iowa, admitted to Missouri effective July 24, 1985.

AMBAC Indemnity Corporation, Milwaukee, Wisconsin, changed name to WMBIC Indemnity Corporation effective July 27, 1985.

AMBAC Indemnity Corporation, Madison, Wisconsin, changed name from Verex Indemnity Corporation effective June 28, 1985.

American Agency Life Insurance Company, Atlanta, Georgia, merged into American Agency Life Insurance Company of Virginia effective October 31, 1985.

American Agency Life Insurance Company of Virginia, Richmond, Virginia, admitted to Missouri effective July 3, 1985, and changed name to American Agency Life Insurance Company effective October 31, 1985.

American Business and Mercantile Insurance Mutual, Inc., Dover, Delaware, admitted to Missouri effective May 7, 1985.

American Capitol Insurance Company, Houston, Texas, voluntarily agreed to cease writing in Missouri effective May 1, 1985.

American Credit Indemnity Company of New York, Baltimore, Maryland, changed name to American Credit Indemnity Company effective March 8, 1985.

American Druggists Insurance Company, Cincinnati, Ohio, Certificate of Authority suspended effective August 12, 1985.

American General Group Insurance Company, Dallas, Texas, changed name from Republic National Life Group Insurance Company effective October 25, 1985.

American General Life and Accident Insurance Company, Nashville, Tennessee, changed name from National Life and Accident Insurance Company effective January 1, 1985.

American Liberty Insurance Company, Birmingham, Alabama, voluntarily withdrew from Missouri effective July 1, 1985.

American Pioneer Life Insurance Company, Orlando, Florida, admitted to Missouri effective October 31, 1985.

American Service Life Insurance Company, Fort Worth, Texas, admitted to Missouri effective October 1, 1985.

American Trustee Life Corporation, Oklahoma City, Oklahoma, voluntarily agreed to suspend writing in Missouri effective May 24, 1985.

American Woodmen's Life Insurance Company, Denver, Colorado, voluntarily withdrew from Missouri effective April 29, 1985.

Amica Life Insurance Company, Providence, Rhode Island, admitted to Missouri effective March 20, 1985.

Armed Forces Insurance Exchange, Topeka, Kansas, admitted to Missouri effective March 14, 1985.

Armour Life Insurance Company, St. Ann, Missouri, changed name to Maxicare Life and Health Insurance Company effective December 27, 1985.

Associated Life Insurance Company, Chicago, Illinois, Certificate of Authority revoked effective March 6, 1985.

Assurance Life Company, Morristown, New Jersey, changed name to Xerox Financial Services Life Insurance Company effective September 1, 1985.

Atlanta International Insurance Company, Atlanta, Georgia, voluntarily agreed to cease writing in Missouri effective August 13, 1985.

Beacon Insurance Company, Richardson, Texas, Certificate of Authority revoked effective January 24, 1985.

BLC Insurance Company, Des Moines, Iowa, changed name to Principal Casualty Insurance Company effective December 3, 1985.

BLC National Insurance Company, Wilmington, Delaware, changed name to Principal National Life Insurance Company effective November 8, 1985.

Blue Cross Health Services Inc. of Missouri, St. Louis, Missouri, changed name from Blue Cross Hospital Services Inc. of Missouri effective June 19, 1985.

Boatmen's Life Insurance Company, St. Louis, Missouri, changed name from Charter Bankers Life Insurance Company effective July 2, 1985.

Bond Investors Guaranty Insurance Company, Springfield, Illinois, admitted to Missouri effective October 10, 1985.

Buchanan County Mutual Insurance Company, St. Joseph, Missouri, changed name from Farmers Mutual Fire and Lightning Insurance Company of Buchanan County, Missouri, effective July 3, 1985.

Central Guardian Life Insurance Company, North Little Rock, Arkansas, changed name to Delta Life and Annuity Company effective January 1, 1985.

Charter Security Life Insurance Company, Chatham, New Jersey, changed name to METLIFE Security Insurance Company effective October 31, 1985.

Charter Security Life Insurance Company (Louisiana) changed name to METLIFE Security Insurance Company of Louisiana effective October 31, 1985.

Clark Mutual Insurance Company, Kahoka, Missouri, changed name from Farmers Mutual Fire Insurance Company of Clark County effective July 26, 1985.

Classic Insurance Company, Madison, Wisconsin, admitted to Missouri effective July 24, 1985.

CML Pension and Life Insurance Company, Hartford, Connecticut, changed name to Groupamerica Insurance Company effective August 20, 1985.

Colony Insurance Company, Warwick, Rhode Island, approved for excess/surplus lines effective October 7, 1985.

Colorado Bankers Life Insurance Company, Denver, Colorado, admitted to Missouri effective May 29, 1985.

Columbia General Life Insurance Company, Indianapolis, Indiana, changed name from Firstmark Life Insurance Company of Indiana effective February 27, 1985.

Columbus Insurance Company, Columbus, Ohio, Certificate of Authority suspended effective February 20, 1985.

Combined American Life Insurance Company, Chicago, Illinois, changed name from Holiday Life Insurance Company effective December 9, 1985.

Commercial Standard Insurance Company, Fort Worth, Texas, Certificate of Authority suspended effective February 20, 1985.

Commercial State Life Insurance Company, Jefferson City, Missouri, changed name to Humana Insurance Company effective November 8, 1985.

Commonwealth Mortgage Assurance Company, Philadelphia, Pennsylvania, admitted to Missouri effective September 4, 1985.

Commonwealth National Life Insurance Company, Cleveland, Mississippi, admitted to Missouri effective April 4, 1985.

Companion Life Insurance Company, Columbia, South Carolina, admitted to Missouri effective March 14, 1985.

Compass Insurance Company, Dallas, Texas, Certificate of Authority suspended effective July 16, 1985.

Connecticut National Life Insurance Company, Newark, New Jersey, changed name from Covenant Life Insurance Company effective January 1, 1985.

Consolidated American Life Insurance Company, Jackson, Mississippi, changed name to Freedom Life Insurance Company of America effective November 15, 1985.

Consumer Benefit Life Insurance Company, Nashville, Tennessee, admitted to Missouri effective September 4, 1985.

Contractors Bonding and Insurance Company, Seattle, Washington, admitted to Missouri effective September 4, 1985.

Covenant Life Insurance Company, Newark, New Jersey, changed name to Connecticut National Life Insurance Company effective January 1, 1985.

Dart and Kraft Insurance Company, Limited, London, England, approved for excess/surplus lines effective September 6, 1985.

Delta America Insurance Company, Concord, New Hampshire, changed name to North American Specialty Insurance Company effective June 10, 1985.

Delta Dental Plan of Missouri, St. Louis, Missouri, changed name from Missouri Dental Service, Inc. effective June 10, 1985.

Delta Life and Annuity Company, North Little Rock, Arkansas, changed name from Central Guardian Life Insurance Company effective January 1, 1985.

Depositors Insurance Company, Des Moines, Iowa, admitted to Missouri effective July 24, 1985.

Early American Insurance Company, Fort Worth, Texas, Certificate of Authority suspended effective February 20, 1985.

Eastern Indemnity Company of Maryland, Rockville, Maryland, Certificate of Authority revoked effective June 24, 1985.

Economy Fire and Casualty Company, Freeport, Illinois, changed name from Economy Fire and Casualty Company effective December 27, 1985.

El Paso Insurance Company, Limited, London, England, approved for excess/surplus lines effective September 6, 1985.

Empire General Life Insurance Company, Birmingham, Alabama, merged into Protective Life Insurance Company effective December 31, 1984.

Employees Mutual Benefit Association of St. Paul, St. Paul, Minnesota, Certificate of Authority suspended effective June 18, 1985.

Equitable Life Insurance Company, McLean, Virginia, admitted to Missouri effective August 5, 1985.

The Equitable of Colorado, Inc., Colorado Springs, Colorado, admitted to Missouri effective September 4, 1985.

Farmers and Laborers Co-Operative Insurance Association of Audrain County, Missouri, Mexico, Missouri, admitted to Missouri effective April 24, 1985.

Farmers and Laborers Mutual Insurance Company of Montgomery City, Missouri, admitted to Missouri effective March 28, 1985.

Farmers Mutual Fire and Lightning Insurance Company of Buchanan County, Missouri, changed name to Buchanan County Mutual Insurance Company effective June 3, 1985.

Farmers Mutual Fire Insurance Company of Clark County, Kahoka, Missouri, changed name to Clark Mutual Insurance Company effective July 26, 1985.

Farmers Mutual Fire Insurance Company of Nixa, Missouri, Nixa, Missouri, admitted to Missouri effective March 28, 1985.

Farmers Mutual Hail Insurance Company of Missouri, Columbia, Missouri, admitted to Missouri effective April 24, 1985.

Farmers Mutual Insurance Company of Lawrence County, Freistatt, Missouri, changed name to Freistatt Mutual Insurance Company effective August 23, 1985.

Farmers Mutual Insurance Company of Macon, Missouri, Macon, Missouri, admitted to Missouri effective April 25, 1985.

Farmers Mutual Insurance Company of Ste. Genevieve County, Missouri, Ste. Genevieve, Missouri, changed name from Farmers Mutual Fire Insurance Company of Ste. Genevieve County, Missouri, effective 1985.

Farmers Mutual Insurance Company of Sullivan and Ajoining Counties, Missouri, Milan, Missouri, admitted to Missouri effective March 19, 1985.

Farmers Mutual Insurance Company of Webster County, Missouri, Marshfield, Missouri, admitted to Missouri effective March 18, 1985.

Fidelity Standard Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective June 4, 1985.

Fire Insurance Company of Quaker City, Chicago, Illinois, changed name to United Casualty Insurance Company of America effective July 11, 1985.

First Horizon Insurance Company, St. Louis Park, Minnesota, approved for excess/surplus lines effective April 24, 1985.

First Kansas Life Insurance Company, Newton, Kansas, merged into Minnesota Protective Life Insurance Company effective December 31, 1984.

Firstmark Life Insurance Company of Indiana, Indianapolis, Indiana, changed name to Columbia General Life Insurance Company effective February 27, 1985.

First Southern Insurance Company, Tampa, Florida, changed name from Morrison Assurance Company, Inc., effective July 11, 1985.

Foundation Life Insurance Company of America, Chatham, New Jersey, suspension of Certificate of Authority vacated effective June 27, 1985, and name changed to Inter-American Life Insurance Company effective July 8, 1985.

Freedom Life Insurance Company of America, Jackson, Mississippi, changed name from Consolidated American Life Insurance Company effective November 15, 1985.

Freistatt Mutual Insurance Company, Freistatt, Missouri, changed name from Farmers Mutual Insurance Company of Lawrence County effective August 23, 1985.

Genstar Indemnity Company, Stamford, Connecticut, changed name from North Star Excess Insurance Corporation effective April 3, 1985.

Glacier General Assurance Company, Missoula, Montana, Certificate of Authority suspended effective July 12, 1985.

Groupamerica Insurance Company, Hartford, Connecticut, changed name from CMI Pension and Life Insurance Company effective August 20, 1985.

Healthcare Network, Inc., Webster Groves, Missouri, changed name from Medical Care Group of St. Louis, Inc., effective October 28, 1985.

Henry County Mutual Insurance Company of Henry County, Missouri, Clinton, Missouri, noted full name of company effective June 6, 1986.

Hermitage Health and Life Insurance Company, Brentwood, Tennessee, admitted to Missouri effective May 29, 1985.

Holiday Life Insurance Company, Chicago, Illinois, changed name to Combined American Life Insurance Company effective December 9, 1985.

Hudson Insurance Company, New York, New York, withdrew as a surplus lines carrier effective July 1, 1985.

Humana Insurance Company, Jefferson City, Missouri, changed name from Commercial State Life Insurance Company effective November 8, 1985.

Ideal Mutual Insurance Company, New York, New York, Certificate of Authority suspended effective February 6, 1985.

Illinois Forum Insurance Company, Schaumburg, Illinois, admitted to Missouri effective September 4, 1985.

Independent Mutual Fire Insurance Company, St. Louis, Missouri, admitted to Missouri effective September 4, 1985.

Insco, Limited, New York, New York, withdrew as a surplus lines carrier effective June 21, 1985.

Insurance Company of Evanston, Evanston, Illinois, admitted to Missouri effective June 25, 1985.

Insurance Company of the Prairie States, Austin, Texas, changed name from Prairie States Insurance Company effective April 1, 1985.

Insurance Corporation of Ireland, Limited, Dublin, Ireland, removed as an approved surplus line carrier effective September 18, 1985.

Inter-American Life Insurance Company, Chatham, New Jersey, changed name from Foundation Life Insurance Company of America effective July 8, 1985.

Inter-American Insurance Company of Illinois, Chicago, Illinois, changed name from Old Equity Mutual Life Insurance Company effective January 29, 1985.

Investors Insurance Corporation, Tigard, Oregon, admitted to Missouri effective March 19, 1985.

John Hancock Indemnity Company, Wilmington, Delaware, admitted to Missouri effective June 24, 1985.

Kansas Fire and Casualty Company, Topeka, Kansas, admitted to Missouri effective March 14, 1985.

Kansas City Variable Life Company, Kansas City, Missouri, admitted to Missouri effective October 24, 1985.

Lafayette National Life Insurance Company, Lafayette, Indiana, admitted to Missouri effective June 4, 1985.

Lancer Insurance Company, Chicago, Illinois, changed name from Underwriters Insurance Company effective November 8, 1985.

Liberty Mortgage Insurance Corporation, Milwaukee, Wisconsin, changed name to Mortgage Guaranty Insurance Corporation effective March 1, 1985.

Louisville Insurance Company, Limited, London, England, approved for excess/surplus lines effective September 6, 1985.

Ludgate Insurance Company, Limited, London, England, approved for excess/surplus lines effective December 3, 1985.

Lutheran Brotherhood Variable Insurance Products Company, Minneapolis, Minnesota, admitted to Missouri effective July 5, 1985.

Lyon Mutual Insurance Company, New Haven, Missouri, admitted to Missouri effective January 11, 1985.

Madison Mutual Insurance Company, Edwardsville, Illinois, admitted to Missouri effective April 10, 1985.

Maine Fidelity Life Insurance Company, Portland, Maine, admitted to Missouri effective April 4, 1985.

Martinsburg Mutual Insurance Company, Martinsburg, Missouri, admitted to Missouri effective January 11, 1985.

Maxicare Life and Health Insurance Company, St. Ann, Missouri, changed name from Armour Life Insurance Company effective December 27, 1985.

Medical Care Group of St. Louis, Inc., Webster Groves, Missouri, changed name to Healthcare Network, Inc., effective October 28, 1985.

Medical Life Insurance Company, Cleveland, Ohio, admitted to Missouri effective May 29, 1985.

Memorial Insurance Company of America, Blytheville, Arkansas, admitted to Missouri effective July 5, 1985.

Metlife Security Insurance Company, Chatham, New Jersey, changed name from Charter Security Life Insurance Company effective October 31, 1985.

Metlife Security Insurance Company of Louisiana, Chatham, New Jersey, changed name from Charter Security Life Insurance Company (Louisiana) effective October 31, 1985.

MGIC Life Insurance Corporation, Park Ridge, Illinois, changed name to Preferred Financial Life Insurance Company effective February 27, 1985.

Michigan Life Insurance Company, Southfield, Michigan, merged into West Coast Life Insurance Company effective December 31, 1985.

Mid-States Life Insurance Company of America, Orlando, Florida, merged into Continental Assurance Company effective May 3, 1985.

Mid-West National Life Insurance Company of Tennessee, Nashville, Tennessee, admitted to Missouri effective October 10, 1985.

Millers Life Insurance Company of Texas, Fort Worth, Texas, voluntarily withdrew effective April 29, 1985.

Mission American Insurance Company, Los Angeles, California, changed name from Transport Indemnity Company effective June 28, 1985.

Missouri Dental Service, Inc., St. Louis, Missouri, changed name to Delta Dental Plan of Missouri effective June 10, 1985.

Missouri Hospital Assurance Association, Jefferson City, Missouri, admitted to Missouri effective August 23, 1985.

Missouri United School Insurance Council, St. Louis, Missouri, issued a Certificate of Authority effective December 24, 1985.

Modern Income Life Insurance Company, Decatur, Illinois, merged into Modern Income Life Insurance Company of Missouri effective November 7, 1985.

Modern Income Life Insurance Company of Missouri, Phoenix, Arizona, changed name from Accredited Trust Life Insurance Company effective July 31, 1985.

Monitor Life Insurance Company of New York, Utica, New York, admitted to Missouri effective July 24, 1985.

Monroe Mutual Insurance Company, Old Monroe, Missouri, changed name from Monroe Farmers Mutual Fire Insurance Company of Lincoln County, Missouri effective 1985.

Monticello Insurance Company, Wilmington, Delaware, approved for excess/surplus lines effective November 22, 1985.

Morrison Assurance Company, Tampa, Florida, changed name to First Southern Insurance Company effective July 11, 1985.

Mortgage Guaranty Insurance Corporation, Milwaukee, Wisconsin, changed name from Liberty Mortgage Insurance Corporation effective March 1, 1985.

Mortgage Guaranty Insurance Corporation, Milwaukee, Wisconsin, changed name to Wisconsin Mortgage Assurance Corporation effective February 28, 1985.

Mt. Airy Insurance Company, Indianapolis, Indiana, changed name from Excel Insurance Company effective March 5, 1985.

National Life and Accident Insurance Company, Nashville, Tennessee, changed name to American General Life and Accident Insurance Company effective January 1, 1985.

Nationwide Variable Life Insurance Company, Columbus, Ohio, admitted to Missouri effective August 15, 1985.

The New Group Health Plan, Inc., Creve Coeur, Missouri, admitted to Missouri effective September 10, 1985.

North American Specialty Insurance Company, Concord, New Hampshire, changed name to Delta America Insurance Company effective June 10, 1985.

Northbrook Excess and Surplus Insurance Company, Northbrook, Illinois, merged into Allstate Insurance Company effective January 1, 1985.

North Star Excess Insurance Corporation, Stamford, Connecticut, changed name to Genstar Indemnity Company effective April 3, 1985.

Northumberland General Insurance Company, Toronto, Ontario, Canada, removed as an approved surplus line carrier effective September 18, 1985.

Northwestern Security Life Insurance Company, Wilkesboro, North Carolina, admitted to Missouri effective July 1, 1985.

Northwestern Security Life Insurance Company, Phoenix, Arizona, merged into Northwestern Security Life Insurance Company, Wilkesboro, North Carolina, effective July 1, 1985.

The North West Life Assurance Company of Canada, Vancouver, British Columbia, Canada, admitted to Missouri effective March 19, 1985.

Ohio General Insurance Company, Columbus, Ohio, changed name from Ohio Reinsurance Company effective December 3, 1985.

Old Equity Mutual Life Insurance Company, Chicago, Illinois, changed name to Inter-American Insurance Company of Illinois effective January 29, 1985.

Osage County Farmers Mutual Aid Association, Meta, Missouri, admitted to Missouri effective April 24, 1985.

Owensville Mutual Insurance Company, Inc., Owensville, Missouri, admitted to Missouri effective March 28, 1985.

Pacific Guardian Life Insurance Company, Limited, Honolulu, Hawaii, admitted to Missouri effective April 4, 1985.

Patrons and Farmers Mutual Fire Insurance Company of Cass County, Missouri, Harrisonville, Missouri, admitted to Missouri effective August 16, 1985.

Paxton National Insurance Company, Harrisburg, Pennsylvania, Certificate of Authority suspended effective September 17, 1985.

Pennsylvania Casualty Company, Mechanicsburg, Pennsylvania, changed name to Phico Insurance Company effective October 10, 1985.

Phico Insurance Company, Mechanicsburg, Pennsylvania, changed name from Pennsylvania Casualty Company effective October 10, 1985.

Pike County Mutual Insurance Company, Bowling Green, Missouri, admitted to Missouri effective April 24, 1985.

Prairie States Insurance Company, Austin, Texas, changed name to Insurance Company of the Prairie States effective April 1, 1985.

Preferred Financial Life Insurance Company, Chicago, Illinos, changed name to Tanden Insurance Group, Inc., effective October 31, 1985.

Preferred Financial Life Insurance Company, Park Ridge, Illinois, changed name from MGIC Life Insurance Corporation effective February 27, 1985.

The Preserver Assurance Company, New York, New York, admitted to Missouri effective July 24, 1985.

Presidio Insurance Company, Miamisburg, Ohio, Certificate of Authority revoked effective June 18, 1985.

Principal Casualty Insurance Company, Des Moines, Iowa, changed name from BLC Insurance Company effective December 3, 1985.

Principal National Life Insurance Company, Wilmington, Delaware, changed name from BLC National Insurance Company effective November 8, 1985.

Progressive Northwestern Insurance Company, Bellevue, Washington, admitted to Missouri effective July 24, 1985.

Progressive Preferred Insurance Company, Mayfield Village, Ohio, admitted to Missouri effective July 24, 1985.

Provident Indemnity Life Insurance Company, Morristown, Pennsylvania, admitted to Missouri effective October 10, 1985.

Providentmutual Variable Life Insurance Company, Philadelphia, Pennsylvania, admitted to Missouri effective April 4, 1985.

Prudential Health Care Plan, Inc., Bellaire, Texas, admitted to Missouri effective July 11, 1985.

Redland Insurance Company, Council Bluffs, Iowa, admitted to Missouri effective September 10, 1985.

Republic National Life Group Insurance Company, Dallas, Texas, changed name to American General Group Insurance Company effective October 25, 1985.

Rochdale Insurance Company, New York, New York, Certificate of Authority suspended effective August 26, 1985.

St. Thomas-Babbtown Mutual Insurance Company, St. Thomas, Missouri, admitted to Missouri effective January 11, 1985.

St. Johns Jeffriesburg Mutual Insurance Company, Washington, Missouri, changed name to St. Johns Mutual Insurance Company effective July 1, 1985.

S & H Insurance Company, San Diego, California, Certificate of Authority revoked effective August 1, 1985.

Sanus Health Plan, Inc., St. Louis, Missouri, admitted to Missouri effective July 23, 1985.

Scor Reinsurance Company, New York, New York, admitted to Missouri effective September 30, 1985.

Scor Reinsurance Company, Irving, Texas, merged into Scor Reinsurance Company, New York, New York, effective September 30, 1985.

Sheffield Insurance Company, Norcross, Georgia, approved for excess/surplus lines effective August 16, 1985.

State Security Insurance Company, Chicago, Illinois, Certificate of Authority suspended effective July 30, 1985.

Tanden Insurance Group, Inc., Chicago, Illinois, changed name from Preferred Financial Life Insurance Company effective October 31, 1985.

Texas Fire and Casualty Company, Dallas, Texas, approved for excess/surplus lines effective August 9, 1985.

Traders Mutual Fire Insurance Company, Kansas City, Missouri, Certificate of Authority as a Town Mutual company removed and Certificate of Authority as a Missouri Mutual company issued effective June 20, 1985.

Transport Indemnity Company, Los Angeles, California, changed name to Mission American Insurance Company effective June 28, 1985.

Transunion Casualty Company, Cedar Rapids, Iowa, admitted to Missouri effective June 25, 1985.

Truman National Life Insurance Company, Owensboro, Kentucky, all business was reinsured with Continental Trust Life Insurance Company as of December 1, 1985.

Underwriters Life Insurance Company, Sioux Falls, South Dakota, changed name from Western Surety Life Insurance Company effective July 29, 1985.

Unilife Insurance Company, Phoenix, Arizona, admitted to Missouri effective September 4, 1985.

Union Indemnity Insurance Company of New York, New York, Certificate of Authority suspended effective June 18, 1985.

United Casualty Insurance Company of America, Chicago, Illinois, changed name from Fire Insurance Company of Quaker City effective July 11, 1985.

United Community Insurance Company, New York, New York, admitted to Missouri effective September 4, 1985.

University Life Insurance Company of America, Indianapolis, Indiana, Certificate of Authority suspended effective July 16, 1985.

Universal Reinsurance Corporation, Cincinnati, Ohio, voluntarily agreed to cease writing effective September 13, 1985.

Verex Indemnity Corporation, Madison, Wisconsin, changed name to AMBAC Indemnity Corporation effective June 28, 1985.

West Coast Life Insurance Company, San Francisco, California, admitted to Missouri effective November 22, 1985.

Western Surety Life Insurance Company, Sioux Falls, South Dakota, changed name to Underwriters Life Insurance Company effective July 29, 1985.

Wisconsin Mortgage Assurance Corporation, Milwaukee, Wisconsin, changed name from Mortgage Guaranty Insurance Company effective February 28, 1985, and Certificate of Authority suspended effective July 16, 1985.

WMBIC Indemnity Corporation, Milwaukee, Wisconsin, changed name from AMBAC Indemnity Corporation effective June 27, 1985.

World Life and Health Insurance Company of Pennsylvania, King of Prussia, Pennsylvania, admitted to Missouri effective August 15, 1985.

Xerox Financial Services Life Insurance Company, Morristown, New Jersey, changed name from Assurance Life Company effective September 1, 1985.

MISSOURI INSURANCE COMPANIES

ASSESSMENT LIFE INSURANCE COMPANIES AND ASSOCIATIONS

Ozark Benefit Association, Inc., Farmington
Watkins Life and Benefit Association, Dexter

FAIR PLAN

Missouri Property Insurance Placement Facility, St. Louis

FRATERNAL BENEFICIARY ASSOCIATIONS AND SOCIETIES

Catholic Knights of America, St. Louis
Travelers Protective Association of America, St. Louis

HEALTH SERVICE CORPORATIONS & HEALTH MAINTENANCE ORGANIZATIONS

Blue Cross and Blue Shield of Kansas City, Kansas City
Blue Cross Health Service, Inc. of Missouri, St. Louis
Careplus of Missouri, Inc., St. James
CIGNA Healthplus of St. Louis, Inc., St. Louis
Delta Dental Plan of Missouri, University City
Group Health Plan Inc., Creve Coeur
Health Plan of Mid America, Inc., Kansas City
Healthcare Network Inc., Webster Groves
Missouri Medical Service, St. Louis
Prime Health, Community Group Health Plan, Kansas City
Sanus Health Plan Inc., St. Louis
Total Health Care, Kansas City

LIABILITY SELF-INSURED

Mid-American Regional Council Liability Insurance Trust, Kansas City
Missouri Intergovernmental Risk Management Association, Columbia
Missouri United School Insurance Council, St. Louis

LIFE INSURANCE COMPANIES

AGC Life Insurance Company, Jefferson City
A. G. Edwards Life Insurance Company, St. Louis
American Continental Life Insurance Company, Kansas City
American Life and Accident Insurance Company of St. Louis, Jefferson City
Boatmen's Life Insurance Company, St. Louis
Business Men's Assurance Company of America, Kansas City
Capital Reserve Life Insurance Company, Jefferson City
Centurion Life Insurance Company, Kansas City
Charter National Life Insurance Company, St. Louis
Chase National Life Insurance Company, Springfield
Commonwealth Life and Accident Insurance Company, St. Louis
Continental Security Life Insurance Company, Jefferson City
Family Benefit Life Insurance Company, Jefferson City
Farm Bureau Life Insurance Company of Missouri, Jefferson City
Fidelity Security Life Insurance Company, Kansas City

First Equity Life Insurance Company of Missouri, Jefferson City
Frankona America Life Reassurance Company, Kansas City
Frontier Insurance Company, Jefferson City
General American Insurance Company of St. Louis
General American Life and Annuity Corporation, St. Louis
General American Life Insurance Company, St. Louis
Humana Life Insurance Company, Jefferson City
ICH Life Insurance Company, Springfield
Individual Assurance Company, Life, Health & Accident, Kansas City
ITT Lyndon Life Insurance Company, St. Louis
Kansas City Life Insurance Company, Kansas City
Kansas City Variable Life Company, Kansas City
Maxicare Health Plan of Missouri, Inc., St. Ann
Maxicare Life and Health Insurance Company, St. Ann
Mid-American Century Life Insurance Company, Springfield
Missouri National Life Insurance Company, Kansas City
MML Bay State Life Insurance Company, Jefferson City
Modern American Life Insurance Company, Springfield
Modern Income Life Insurance Company, Jefferson City
National Fidelity Life Insurance Company, Kansas City
National Home Life Assurance Company, Jefferson City
National States Insurance Company, St. Louis
New American Life Insurance Company, Columbia
Old American Insurance Company, Kansas City
Old Reliable Life Insurance Company, Webster Groves
Old Western Life Insurance Company, Kansas City
Ozark National Life Insurance Company, Kansas City
Penn Diversified Insurance & Annuity Company, St. Louis
Reliable Life Insurance Company, Webster Groves
Savers Life Insurance Company of America, Kansas City
Shelter Life Insurance Company, Columbia
Truman National Life Insurance Company, Jefferson City
United Investors Life Insurance Company, Kansas City
Universal Underwriters Life Insurance Company, Kansas City
Xerox Financial Services Life Insurance Company, Kansas City

MALPRACTICE COMPANIES

The Bar Plan, Jefferson City
Medical Defense Associates, Ltd., Springfield
Missouri Hospital Assurance Corporation, Jefferson City
Missouri Professional Liability Insurance Association, Jefferson City
Risk Control Associates, Inc., Springfield

MISSOURI MUTUAL INSURANCE COMPANIES

Arnsberg Farmers Mutual Insurance Company, Uniontown
Barton County Mutual Insurance Company, Liberal
Bassora Mutual Insurance Company, Washington
Bates County Mutual Insurance Company, Butler
Billings Farmers Mutual Insurance Company, Billings
Bunceton Mutual Insurance Company, Bunceton
Cameron County Mutual Insurance Company, Cameron

Cape Mutual Insurance Company, Cape Girardeau
Cedar Fork Mutual Aid Society, Inc., Sullivan
Central Farmers Mutual Fire Insurance Company, O'Fallon
Citizens Mutual Insurance Company, Jackson
Clark Mutual Insurance Company, Kahoka
Clarks Fork Mutual Insurance Company, Boonville
Columbia Mutual Insurance Company, Columbia
Concordia Farmers Mutual Insurance Company, Concordia
Drake-Beemont Mutual Insurance Company, Owensville
Farmers and Laborers Co-operative Insurance Assn of Audrain County, Mexico
Farmers & Laborers Mutual Ins Co of Montgomery County, Missouri, Montgomery City
Farmers Co-operative Insurance Company, Tina
Farmers Mutual Fire Insurance Company of DeKalb County, Maysville
Farmers Mutual Fire Insurance Company of Gentry County, Albany
Farmers Mutual Fire Insurance Company of Nixa, Missouri, Nixa
Farmers Mutual Fire Insurance Company of Randolph County, Moberly
Farmers Mutual Fire Insurance Company of Worth County, Grant City
Farmers Mutual Hail Insurance Company of Missouri, Columbia
Farmers Mutual Insurance Company of Amazonia, Missouri, Amazonia
Farmers Mutual Insurance Company of Clinton County, Plattsburg
Farmers Mutual Insurance Company of Dade County, Lockwood
Farmers Mutual Insurance Company of Harrison County, Bethany
Farmers Mutual Insurance Company of Hickory County, Hermitage
Farmers Mutual Insurance Company of Lee's Summit, Lee's Summit
Farmers Mutual Insurance Company of Macon, Missouri, Macon
Farmers Mutual Insurance Company of Nodaway County, Burlington Junction
Farmers Mutual Insurance Company of Pettis County, Sedalia
Farmers Mutual Ins Co of Sullivan & Adjoining Counties, Missouri, Milan
Farmers Mutual Insurance Company of Webster County, Missouri, Marshfield
Freistatt Mutual Insurance Company, Freistatt
German Salem Aid Association of Missouri, California
Henry County Mutual Insurance Company, Clinton
Independent Mutual Fire Insurance Company, St. Louis
Jamestown Fire Insurance Company, Jamestown
Jasper County Farmers Mutual Insurance Company, Carthage
Johnson County Mutual Insurance Company, Warrensburg
Lincoln County Farmers Mutual Fire & Lightning Insurance Company, Troy
Lyon Mutual Insurance Company, New Haven
Martinsburg Mutual Insurance Company, Martinsburg
Meramec Valley Mutual Insurance Company, Dittmer
Mercer County Mutual Insurance Company, Princeton
Mutual Insurance Association of Laclede County, Lebanon
Osage County Farmers Mutual Aid Association, Meta
Owensville Mutual Insurance Company, Inc., Owensville
Patrons & Farmers Mutual Fire Ins Co of Cass County, Missouri, Harrisonville
Patrons Mutual Insurance Company of Lafayette County, Centerview
Pike County Mutual Insurance Company, Bowling Green
Ralls County Farmers Mutual Fire Insurance Company, Center
St. Johns Mutual Insurance Company, Washington
St. Thomas-Babbtown Mutual Insurance Company, St. Thomas
Schuyler County Mutual Insurance Company, Queen City
Scott County Farmers Mutual Insurance Company, Sikeston
Traders Mutual Fire Insurance Company, Kansas City

MUTUAL CASUALTY INSURANCE COMPANIES

Cameron Mutual Insurance Company, Cameron
Columbia Mutual Casualty Company, Columbia
Equity Mutual Insurance Company, Kansas City
Group Underwriters Mutual Insurance Company, St. Louis
Professional Mutual Insurance Company, Kansas City
Safety Mutual Casualty Company, St. Louis
Shelter Mutual Insurance Company, Columbia

MUTUAL FIRE INSURANCE COMPANIES

Atlas Mutual Insurance Company, Kansas City
Mutual Fire Insurance Company of St. Charles, St. Charles

RECIPROCAL AND INTER-INSURANCE EXCHANGE

Automobile Club Inter-Insurance Exchange, St. Louis
Casualty Indemnity Exchange, Jefferson City
Casualty Reciprocal Exchange, Kansas City
Heart of America Fire and Casualty Underwriters, Kansas City
Independent Reciprocal Exchange, St. Louis
Lumberman's Underwriting Alliance, Kansas City
Lutheran Benevolent Insurance Exchange, Alma
National Fire and Indemnity Exchange, St. Louis
National Insurance Underwriters, St. Louis
Reciprocal Exchange, Kansas City

STIPULATED PREMIUM LIFE INSURANCE COMPANIES

Imperial General Life Insurance Company, St. Louis
Missouri American Insurance Company, Kansas City

STOCK CASUALTY INSURANCE COMPANIES

American Automobile Insurance Company, Creve Coeur
American Central Insurance Company, Kansas City
American Continental Insurance Company, Kansas City
American National General Insurance Company, Springfield
American National Property and Casualty Company, Springfield
Employers Reinsurance Corporation, Kansas City
Farm Bureau Town and Country Insurance Company of Missouri, Jefferson City
First American Insurance Company, Kansas City
First Excess and Reinsurance Corporation, Kansas City
First Marine Insurance Company, Osage Beach
Holland-America Insurance Company, Kansas City
ITT Lyndon Property Insurance Company, St. Louis
Medical Defense Insurance Company, Springfield
Millers General Insurance Company, Maryland Heights
Mission Reinsurance Corporation, Kansas City
Missouri Medical Insurance Company, Sunset Hills
National General Assurance Company, St. Louis
National General Insurance Company, Edmundson

Old Reliable Casualty Company, Webster Groves
Protective Casualty Insurance Company, Jefferson City
Providers Insurance Company, Jefferson City
Safeco National Insurance Company, Sunset Hills
Savers Property and Casualty Insurance Company, Kansas City
Shelter General Insurance Company, Columbia
Traders Insurance Company, Kansas City
Transit Casualty Company, St. Louis County
United Financial Casualty Company, St. Louis
Universal Underwriters Insurance Company, Kansas City

STOCK FIRE INSURANCE COMPANIES

Gulf Insurance Company, Kansas City
Integral Insurance Company, Webster Groves
Kansas City Fire and Marine Insurance Company, Kansas City
Mid-America Preferred Insurance Company, North Kansas City

TITLE INSURANCE COMPANIES

Chicago Title Insurance Company, Kansas City
First American Title Insurance Company of Mid-America, Clayton
Land Title Insurance Company of St. Louis, Clayton

MISSOURI MUTUAL COMPANIES
REGISTERED IN ACCORDANCE WITH CHAPTER 380.011 - 380.151

Andrew County Mutual Insurance Company
Barry County Mutual Insurance Company
Benevolent Association Mutual Insurance Company, Inc.
Boeuf & Berger Mutual Insurance Company, Inc.
Brinktown Farmers Mutual Insurance Company
Caldwell County Mutual Insurance Company
Cedar County Farmers Mutual Insurance Company
Central Missouri Mutual Insurance Company
Chamois Mutual Insurance Company
Clay Farmers Mutual Insurance Company
Colfax Farmers Mutual Insurance Company
Community Mutual Insurance Company
Cottleville Mutual Private Fire Insurance Association
Dent County Mutual Insurance Company
Farmers Home Insurance Company, Ray County
Farmers Mutual Fire & Lightning Association, Morgan & Benton Counties
Farmers Mutual Fire & Lightning Association, Phelps County
Farmers Mutual Fire & Lightning Insurance Company
Farmers Mutual Fire & Lightning Insurance Company, Daviess County
Farmers Mutual Fire & Lightning Insurance Company, Howard County
Farmers Mutual Fire Insurance Company, Chariton County
Farmers Mutual Fire Insurance Company of Conception
Farmers Mutual Fire Insurance Company, Platte County
Farmers Mutual Fire Insurance Company, Shelby County
Farmers Mutual Fire Insurance Company, St. Clair County, Missouri
Farmers Mutual Fire Insurance Company, St. Francois County
Farmers Mutual Fire Insurance Company, St. Louis County, Missouri
Farmers Mutual Protective Association, Benton County
Farmers Mutual Insurance Company, Adair County
Farmers Mutual Insurance Company, Benton County
Farmers Mutual Insurance Company, Callaway County
Farmers Mutual Insurance Company, Clay County
Farmers Mutual Insurance Company, Dallas County
Farmers Mutual Insurance Company, Grundy County
Farmers Mutual Insurance Company, Jefferson County, Missouri
Farmers Mutual Insurance Company, Linn County
Farmers Mutual Insurance Company, Livingston County, Missouri
Farmers Mutual Insurance Company, Marion County
Farmers Mutual Insurance Company, Newton County
Farmers Mutual Insurance Company, Rock Port, Missouri
Farmers Mutual Insurance Company, Scotland County
Farmers Mutual Insurance Company, Ste. Genevieve County
Farmers Mutual Insurance Company, Warren County
Farmers Mutual Reinsurance Company of Missouri
Forest Green Farmers Mutual Insurance Company
Freedom Mutual Insurance Company
Gasconade Farmers Mutual Fire Insurance Company
German Mutual Insurance Company

Germantown Mutual Fire & Lightning Insurance Company
Gordonville Mutual Insurance Company
Hazel Dell Mutual Insurance Company
Hermann Town Mutual Fire Insurance Company
Highland Mutual Insurance Company
Knox County Mutual Insurance Company
Lewis County Mutual Insurance Company
Liberty Fire Benevolent Society
Lincoln Fire Insurance Company
Lincoln Tornado Insurance Company
Lutheran Fire & Lightning Insurance Company, Lawrence County
Midwestern Mutual Casualty Insurance Company
Monroe County Farmers Mutual Insurance Company
Monroe Mutual Insurance Company
Montrose Mutual Fire Insurance Company, Henry County
Niagara Mutual Insurance Company
Planters Mutual Hail Insurance Company
Polk County Farmers Mutual Insurance Company
Preferred Standard Mutual Insurance Company
Shield Fire Insurance Company
Southeast Missouri Mutual Fire Insurance Company
St. Elizabeth Mutual Insurance Company
Texas County Mutual Insurance Company
Tipton Mutual Insurance Company
Union Town Mutual Insurance Company
Vernon County Mutual Insurance Company

LIFE COMPANIES

AAA LIFE INSURANCE COMPANY
8111 GATEHOUSE ROAD
FALLS CHURCH, VA 22047

ASSETS	14,135,492
LIABILITIES	8,770,991
CAPITAL STOCK	1,100,000
SURPLUS	4,264,501
NET GAIN OR LOSS FROM OPERATIONS	1,083,226
LIFE INSURANCE IN FORCE	4,340,000
A&H PREMIUM WRITTEN	9,284,434
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	78
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	82

ACACIA MUTUAL LIFE INS CO
51 LOUISIANA AVENUE, N.W.
WASHINGTON, D.C. 20001

ASSETS	813,681,521
LIABILITIES	727,925,110
CAPITAL STOCK	
SURPLUS	85,756,410
NET GAIN OR LOSS FROM OPERATIONS	1,917,251
LIFE INSURANCE IN FORCE	6,524,816,000
A&H PREMIUM WRITTEN	18,321
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	659,744
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,203
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,055

ACADEMY LIFE INSURANCE CO
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

ASSETS	160,228,482
LIABILITIES	139,905,709
CAPITAL STOCK	1,100,000
SURPLUS	18,122,773
NET GAIN OR LOSS FROM OPERATIONS	-7,506,559
LIFE INSURANCE IN FORCE	6,269,160,000
A&H PREMIUM WRITTEN	10,942,482
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	681,392
MISSOURI A&H DIRECT PREMIUMS WRITTEN	540,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,425

ADJUSTABLE LIFE INS CO
400 N. ROBERT STREET
ST. PAUL, MN 55101

ASSETS	5,534,410
LIABILITIES	41,828
CAPITAL STOCK	1,500,000
SURPLUS	2,492,582
NET GAIN OR LOSS FROM OPERATIONS	361,975
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20

AETNA LIFE INSURANCE CO
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	37,889,119,058
LIABILITIES	36,812,665,638
CAPITAL STOCK	62,765,460
SURPLUS	1,013,687,959
NET GAIN OR LOSS FROM OPERATIONS	333,418,923
LIFE INSURANCE IN FORCE	207,880,770,000
A&H PREMIUM WRITTEN	1,691,020,222
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,637,114
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45,623,085
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	437,067

ABRAHAM LINCOLN INSURANCE COMPANY
P. O. BOX 179
SPRINGFIELD, IL 62705

ASSETS	8,989,743
LIABILITIES	7,099,119
CAPITAL STOCK	600,000
SURPLUS	1,290,624
NET GAIN OR LOSS FROM OPERATIONS	218,253
LIFE INSURANCE IN FORCE	37,647,000
A&H PREMIUM WRITTEN	6,232
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	59,640
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,170

ACACIA NATIONAL LIFE INS CO
51 LOUISIANA AVENUE, N.W.
WASHINGTON, D.C. 20001

ASSETS	140,857,903
LIABILITIES	123,867,069
CAPITAL STOCK	1,500,000
SURPLUS	13,990,834
NET GAIN OR LOSS FROM OPERATIONS	7,423,723
LIFE INSURANCE IN FORCE	1,781,387,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	45,600
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,068

ACCELERATION LIFE INS CO
475 METRO PLACE NORTH
DUBLIN, OH 43017

ASSETS	63,589,058
LIABILITIES	51,951,526
CAPITAL STOCK	1,250,000
SURPLUS	10,387,532
NET GAIN OR LOSS FROM OPERATIONS	1,019,584
LIFE INSURANCE IN FORCE	1,261,139,000
A&H PREMIUM WRITTEN	14,293,035
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	129
MISSOURI A&H DIRECT PREMIUMS WRITTEN	727
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	17

AETNA LIFE INS & ANNUITY CO
151 FARMINGTON AVENUE
HARTFORD CT 06156

ASSETS	4,553,389,127
LIABILITIES	4,386,582,662
CAPITAL STOCK	2,750,000
SURPLUS	164,056,465
NET GAIN OR LOSS FROM OPERATIONS	- 9,922,830
LIFE INSURANCE IN FORCE	18,230,282,000
A&H PREMIUM WRITTEN	42,852,953
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,363,922
MISSOURI A&H DIRECT PREMIUMS WRITTEN	169,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	90,443

AGC LIFE INSURANCE CO
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

ASSETS	1,143,480,362
LIABILITIES	785,115,625
CAPITAL STOCK	11,515,000
SURPLUS	346,849,737
NET GAIN OR LOSS FROM OPERATIONS	168,850,439
LIFE INSURANCE IN FORCE	2,164,371,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	128,951
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

A. G. EDWARDS LIFE INS CO
1 NORTH JEFFERSON STREET
ST. LOUIS, MO 63103

ASSETS	1,560,628
LIABILITIES	39,282
CAPITAL STOCK	600,000
SURPLUS	921,346
NET GAIN OR LOSS FROM OPERATIONS	82,238
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AID LIFE INS CO
P. O. BOX 4927
DES MOINES, IA 50372

ASSETS	69,574,127
LIABILITIES	52,151,570
CAPITAL STOCK	3,800,000
SURPLUS	13,622,557
NET GAIN OR LOSS FROM OPERATIONS	2,855,591
LIFE INSURANCE IN FORCE	1,690,165,000
A&H PREMIUM WRITTEN	145,292
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	310,110
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,152

ALEXANDER HAMILTON LIFE INS CO OF AMERICA
33045 HAMILTON BOULEVARD
FARMINGTON HILLS, MI 48018

ASSETS	1,305,815,802
LIABILITIES	1,189,225,737
CAPITAL STOCK	3,750,000
SURPLUS	109,090,065
NET GAIN OR LOSS FROM OPERATIONS	18,892,422
LIFE INSURANCE IN FORCE	21,826,881,000
A&H PREMIUM WRITTEN	131,793,129
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,112,473
MISSOURI A&H DIRECT PREMIUMS WRITTEN	958,737
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	88,872

ALL AMERICAN LIFE INS CO
8501 W. HIGGINS ROAD
CHICAGO, IL 60631

ASSETS	897,137,515
LIABILITIES	805,738,884
CAPITAL STOCK	6,043,279
SURPLUS	85,355,352
NET GAIN OR LOSS FROM OPERATIONS	24,556,189
LIFE INSURANCE IN FORCE	16,060,257,000
A&H PREMIUM WRITTEN	23,143,323
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,563,958
MISSOURI A&H DIRECT PREMIUMS WRITTEN	234,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	88,531

ALLSTATE LIFE INS CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	2,692,454,599
LIABILITIES	2,331,971,794
CAPITAL STOCK	2,000,000
SURPLUS	356,482,804
NET GAIN OR LOSS FROM OPERATIONS	66,363,500
LIFE INSURANCE IN FORCE	55,051,393,000
A&H PREMIUM WRITTEN	743,044,700
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,039,579
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,685,893
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	255,269

AID ASSOCIATION FOR LUTHERANS
4321 N. BALLARD ROAD
APPLETON, WI 54919

ASSETS	3,927,583,727
LIABILITIES	3,632,414,446
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	295,169,281
NET GAIN OR LOSS FROM OPERATIONS	53,256,446
LIFE INSURANCE IN FORCE	33,068,862,871
A&H PREMIUM WRITTEN	67,084,239
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,848,986
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,698,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AIG LIFE INS CO
P. O. BOX 667
WILMINGTON, DE 19899

ASSETS	677,652,544
LIABILITIES	657,971,147
CAPITAL STOCK	3,149,300
SURPLUS	13,382,797
NET GAIN OR LOSS FROM OPERATIONS	-19,848,031
LIFE INSURANCE IN FORCE	8,860,774,000
A&H PREMIUM WRITTEN	59,839,669
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,916,107
MISSOURI A&H DIRECT PREMIUMS WRITTEN	702,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	112,315

ALL AMERICAN ASSURANCE CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	66,158,072
LIABILITIES	46,524,494
CAPITAL STOCK	1,509,786
SURPLUS	18,123,792
NET GAIN OR LOSS FROM OPERATIONS	4,167,862
LIFE INSURANCE IN FORCE	483,915,000
A&H PREMIUM WRITTEN	345,670
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,372
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	793

ALLIANCE LIFE INS CO
P. O. BOX 8906
WICHITA, KS 67208

ASSETS	32,940,527
LIABILITIES	28,650,432
CAPITAL STOCK	1,000,000
SURPLUS	2,290,095
NET GAIN OR LOSS FROM OPERATIONS	1,247,799
LIFE INSURANCE IN FORCE	938,621,000
A&H PREMIUM WRITTEN	-834,145
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,464,215
MISSOURI A&H DIRECT PREMIUMS WRITTEN	278,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,813

ALLSTATE LIFE INS CO OF NEW YORK
HUNTINGTON QUADRANGLE S, RT. 110
HUNTINGTON STATION, NY 11746

ASSETS	112,429,879
LIABILITIES	90,095,810
CAPITAL STOCK	2,000,000
SURPLUS	18,334,069
NET GAIN OR LOSS FROM OPERATIONS	4,380,118
LIFE INSURANCE IN FORCE	2,818,400,000
A&H PREMIUM WRITTEN	11,224,702
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	652
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8

LIFE COMPANIES

A M LIFE INS CO

WAKEFIELD, MA 01880

ASSETS	46,811,366
LIABILITIES	29,812,718
CAPITAL STOCK	1,500,000
SURPLUS	13,998,648
NET GAIN OR LOSS FROM OPERATIONS	1,671,541
LIFE INSURANCE IN FORCE	1,565,371,000
A&H PREMIUM WRITTEN	7,100,946
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	45,972
MISSOURI A&H DIRECT PREMIUMS WRITTEN	114,153
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,252

AMALGAMATED LIFE & HEALTH INS CO
333 S. ASHLAND AVENUE
CHICAGO, IL 60607

ASSETS	7,682,797
LIABILITIES	4,205,439
CAPITAL STOCK	1,100,000
SURPLUS	2,377,358
NET GAIN OR LOSS FROM OPERATIONS	309,061
LIFE INSURANCE IN FORCE	22,030,000
A&H PREMIUM WRITTEN	6,546,767
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,033

AMERICAN-AMICABLE LIFE INS CO
P. O. BOX 4706
HOUSTON, TX 77210

ASSETS	591,013,123
LIABILITIES	534,431,109
CAPITAL STOCK	10,000,000
SURPLUS	46,582,014
NET GAIN OR LOSS FROM OPERATIONS	-1,715,336
LIFE INSURANCE IN FORCE	13,059,122,000
A&H PREMIUM WRITTEN	1,949,129
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	788,743
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,939

AMERICAN CAPITOL INS CO
P. O. BOX 42814
HOUSTON, TX 77242

ASSETS	37,238,864
LIABILITIES	34,672,127
CAPITAL STOCK	850,000
SURPLUS	1,716,737
NET GAIN OR LOSS FROM OPERATIONS	1,002,565
LIFE INSURANCE IN FORCE	597,405,000
A&H PREMIUM WRITTEN	830,572
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	64,111
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,822

AMERICAN COMMUNITY MUTUAL INS CO
39201 SEVEN MILE ROAD
LIVONIA, MI 48152

ASSETS	105,263,852
LIABILITIES	73,512,346
CAPITAL STOCK	
SURPLUS	31,751,506
NET GAIN OR LOSS FROM OPERATIONS	10,524,885
LIFE INSURANCE IN FORCE	1,136,432,117
A&H PREMIUM WRITTEN	136,475,712
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMALGAMATED LABOR LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

ASSETS	20,767,064
LIABILITIES	16,126,119
CAPITAL STOCK	1,105,000
SURPLUS	3,535,945
NET GAIN OR LOSS FROM OPERATIONS	667,958
LIFE INSURANCE IN FORCE	333,896,000
A&H PREMIUM WRITTEN	29,741,630
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	101,964
MISSOURI A&H DIRECT PREMIUMS WRITTEN	867,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,063,400
MISSOURI PREMIUM TAX	11,000

AMERICAN AGENCY LIFE INS CO
6610 W. BROAD STREET
RICHMOND, VA 23230

ASSETS	88,241,515
LIABILITIES	60,507,906
CAPITAL STOCK	2,500,000
SURPLUS	25,233,608
NET GAIN OR LOSS FROM OPERATIONS	1,939,595
LIFE INSURANCE IN FORCE	6,513,943,000
A&H PREMIUM WRITTEN	1,058,105
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	783,110
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,394
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,009

AMERICAN BANKERS LIFE ASSUR CO OF FLORIDA
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

ASSETS	381,879,193
LIABILITIES	326,270,023
CAPITAL STOCK	4,472,341
SURPLUS	46,664,487
NET GAIN OR LOSS FROM OPERATIONS	20,466,710
LIFE INSURANCE IN FORCE	21,313,551,000
A&H PREMIUM WRITTEN	42,534,977
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,208,918
MISSOURI A&H DIRECT PREMIUMS WRITTEN	592,846
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50,934

AMERICAN CHAMBERS LIFE INS CO
406 E. WILSON BRIDGE RD, SUITE C
WORTHINGTON, OH 43085

ASSETS	35,553,046
LIABILITIES	22,242,450
CAPITAL STOCK	3,000,000
SURPLUS	7,310,596
NET GAIN OR LOSS FROM OPERATIONS	1,371,209
LIFE INSURANCE IN FORCE	348,173,000
A&H PREMIUM WRITTEN	78,560,686
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	52,991
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,690,187
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	105,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,584

AMERICAN CONTINENTAL LIFE INS CO
3100 BROADWAY
KANSAS CITY, MO 64111

ASSETS	11,327,815
LIABILITIES	6,973,272
CAPITAL STOCK	1,200,000
SURPLUS	3,154,543
NET GAIN OR LOSS FROM OPERATIONS	-371,961
LIFE INSURANCE IN FORCE	363,233,297
A&H PREMIUM WRITTEN	393,538
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,599
MISSOURI A&H DIRECT PREMIUMS WRITTEN	67,520
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	427,200
MISSOURI PREMIUM TAX/RETALIATORY TAX	855

LIFE COMPANIES

AMERICAN DEFENDER LIFE INS CO
P. O. BOX 30264
TAMPA, FL 33630-3264

ASSETS	77,327,678
LIABILITIES	69,280,328
CAPITAL STOCK	1,200,070
SURPLUS	6,847,280
NET GAIN OR LOSS FROM OPERATIONS	-1,212,309
LIFE INSURANCE IN FORCE	1,861,031,000
A&H PREMIUM WRITTEN	2,723,280
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,133
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	666

AMERICAN FAMILY LIFE INS CO
P. O. BOX 7430
MADISON, WI 53783

ASSETS	413,875,658
LIABILITIES	345,051,093
CAPITAL STOCK	1,000,000
SURPLUS	66,824,565
NET GAIN OR LOSS FROM OPERATIONS	5,076,883
LIFE INSURANCE IN FORCE	9,371,065,000
A&H PREMIUM WRITTEN	531,254
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,211,543
MISSOURI A&H DIRECT PREMIUMS WRITTEN	72,534
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	249,299

AMERICAN FIDELITY LIFE INS CO
P. O. BOX 4847, WARRINGTON BR
PENSACOLA, FL 32507

ASSETS	200,446,955
LIABILITIES	175,656,451
CAPITAL STOCK	1,478,109
SURPLUS	23,312,395
NET GAIN OR LOSS FROM OPERATIONS	4,112,238
LIFE INSURANCE IN FORCE	2,444,371,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	713,361
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,530

AMERICAN FOUNDERS LIFE INS CO
P. O. BOX 14500
AUSTIN, TX 78761

ASSETS	177,590,915
LIABILITIES	153,071,283
CAPITAL STOCK	2,000,000
SURPLUS	22,519,632
NET GAIN OR LOSS FROM OPERATIONS	1,466,539
LIFE INSURANCE IN FORCE	2,713,511,000
A&H PREMIUM WRITTEN	5,487,635
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,753
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	448

AMERICAN GENERAL GROUP INS CO
P. O. BOX 660238
DALLAS, TX 75266-0238

ASSETS	237,589,175
LIABILITIES	145,578,544
CAPITAL STOCK	2,500,000
SURPLUS	89,510,631
NET GAIN OR LOSS FROM OPERATIONS	15,243,752
LIFE INSURANCE IN FORCE	8,109,679,000
A&H PREMIUM WRITTEN	220,297,850
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,766,550
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,345,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	98,253

AMERICAN FAMILY LIFE ASSUR CO OF COLUMBUS
P. O. BOX 1459
COLUMBUS, GA 31902-1459

ASSETS	1,702,090,003
LIABILITIES	1,543,020,701
CAPITAL STOCK	3,714,435
SURPLUS	151,640,432
NET GAIN OR LOSS FROM OPERATIONS	75,649,631
LIFE INSURANCE IN FORCE	3,590,754,000
A&H PREMIUM WRITTEN	799,572,871
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	86,625
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,468,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80,291

AMERICAN FIDELITY ASSUR CO
P. O. BOX 25523
OKLAHOMA CITY, OK 73125

ASSETS	456,056,769
LIABILITIES	386,661,394
CAPITAL STOCK	2,000,000
SURPLUS	65,395,373
NET GAIN OR LOSS FROM OPERATIONS	10,735,025
LIFE INSURANCE IN FORCE	4,723,865,000
A&H PREMIUM WRITTEN	100,863,349
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	827,190
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,442,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	105,770

AMERICAN FOUNDATION LIFE INS CO
P. O. BOX C-220
BIRMINGHAM, AL 35283

ASSETS	100,177,897
LIABILITIES	88,701,447
CAPITAL STOCK	2,000,000
SURPLUS	7,474,449
NET GAIN OR LOSS FROM OPERATIONS	2,703,238
LIFE INSURANCE IN FORCE	986,024,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	230,349
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,565

AMERICAN FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

ASSETS	4,734,026
LIABILITIES	1,186,348
CAPITAL STOCK	1,000,000
SURPLUS	2,547,678
NET GAIN OR LOSS FROM OPERATIONS	337,061
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN GENERAL LIFE & ACCIDENT INS CO
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

ASSETS	3,735,050,178
LIABILITIES	3,115,270,003
CAPITAL STOCK	75,603,885
SURPLUS	544,176,290
NET GAIN OR LOSS FROM OPERATIONS	189,157,565
LIFE INSURANCE IN FORCE	21,106,904,000
A&H PREMIUM WRITTEN	75,850,767
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,729,678
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,857,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	278,375

LIFE COMPANIES

AMERICAN GENERAL LIFE INS CO OF DE
P. O. BOX 1526
HOUSTON, TX 77251

ASSETS	1,281,163,137
LIABILITIES	1,091,298,503
CAPITAL STOCK	6,000,000
SURPLUS	183,864,634
NET GAIN OR LOSS FROM OPERATIONS	19,507,656
LIFE INSURANCE IN FORCE	9,201,316,000
A&H PREMIUM WRITTEN	15,877,287
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,036,028
MISSOURI A&H DIRECT PREMIUMS WRITTEN	124,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	59,084

AMERICAN GUARANTY LIFE INS CO
1430 S.W. BROADWAY
PORTLAND, OR 97201

ASSETS	90,227,133
LIABILITIES	81,132,924
CAPITAL STOCK	5,000,000
SURPLUS	4,094,209
NET GAIN OR LOSS FROM OPERATIONS	-2,510,223
LIFE INSURANCE IN FORCE	3,747,439,000
A&H PREMIUM WRITTEN	662,408
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	740,280
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,671
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,554

AMERICAN HERITAGE LIFE INS CO
11 E. FORSYTH STREET
JACKSONVILLE, FL 32202

ASSETS	310,690,129
LIABILITIES	259,485,045
CAPITAL STOCK	3,311,315
SURPLUS	44,582,453
NET GAIN OR LOSS FROM OPERATIONS	6,773,213
LIFE INSURANCE IN FORCE	9,732,657,000
A&H PREMIUM WRITTEN	77,095,295
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	230,703
MISSOURI A&H DIRECT PREMIUMS WRITTEN	247,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,069

AMERICAN INCOME LIFE INS CO
P. O. BOX 2608
WACO, TX 76797

ASSETS	299,398,287
LIABILITIES	256,418,593
CAPITAL STOCK	5,000,000
SURPLUS	37,979,694
NET GAIN OR LOSS FROM OPERATIONS	14,345,233
LIFE INSURANCE IN FORCE	3,681,527,000
A&H PREMIUM WRITTEN	24,701,570
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,349,973
MISSOURI A&H DIRECT PREMIUMS WRITTEN	972,121
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	65,917

AMERICAN LIFE & ACCIDENT INS CO OF ST. LOUIS
1511 CHRISTY LANE
JEFFERSON CITY, MO 65101

ASSETS	14,389,442
LIABILITIES	12,374,040
CAPITAL STOCK	1,000,000
SURPLUS	1,015,402
NET GAIN OR LOSS FROM OPERATIONS	927,588
LIFE INSURANCE IN FORCE	38,048,000
A&H PREMIUM WRITTEN	8,102
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	749,406
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,857,683
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,053

AMERICAN GENERAL LIFE INS CO OF NY
P. O. BOX 1456
SYRACUSE, NY 13201-1456

ASSETS	364,019,452
LIABILITIES	324,887,540
CAPITAL STOCK	1,500,000
SURPLUS	36,131,912
NET GAIN OR LOSS FROM OPERATIONS	5,994,135
LIFE INSURANCE IN FORCE	3,924,883,000
A&H PREMIUM WRITTEN	2,792,122
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,817
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	197

AMERICAN HEALTH & LIFE INS CO
300 ST. PAUL PLACE
BALTIMORE, MD 21202

ASSETS	507,730,315
LIABILITIES	444,381,699
CAPITAL STOCK	3,000,000
SURPLUS	57,348,616
NET GAIN OR LOSS FROM OPERATIONS	21,962,128
LIFE INSURANCE IN FORCE	8,268,574,000
A&H PREMIUM WRITTEN	40,211,355
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,124,682
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,181,291
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40,328

AMERICAN HOME LIFE INS CO
BOX 1497
TOPEKA, KS 66601

ASSETS	37,492,582
LIABILITIES	32,727,223
CAPITAL STOCK	
SURPLUS	4,765,359
NET GAIN OR LOSS FROM OPERATIONS	558,262
LIFE INSURANCE IN FORCE	996,278,055
A&H PREMIUM WRITTEN	42,919
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	755,328
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,779

AMERICAN INVESTORS LIFE INS CO, INC.
P. O. BOX 2039
TOPEKA, KS 66601

ASSETS	128,528,844
LIABILITIES	118,688,566
CAPITAL STOCK	2,398,645
SURPLUS	5,042,988
NET GAIN OR LOSS FROM OPERATIONS	1,212,157
LIFE INSURANCE IN FORCE	1,123,758,000
A&H PREMIUM WRITTEN	200,374
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,200,715
MISSOURI A&H DIRECT PREMIUMS WRITTEN	56,636
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,061

AMERICAN LIFE & CASUALTY INS CO
P. O. BOX 2507
FARGO, ND 58108-2507

ASSETS	351,990,543
LIABILITIES	330,725,523
CAPITAL STOCK	1,500,000
SURPLUS	19,765,020
NET GAIN OR LOSS FROM OPERATIONS	1,053,437
LIFE INSURANCE IN FORCE	3,664,453,000
A&H PREMIUM WRITTEN	14,197,856
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,074,846
MISSOURI A&H DIRECT PREMIUMS WRITTEN	603,095
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	53,559

LIFE COMPANIES

AMERICAN LIFE INS CO OF NEW YORK
810 SEVENTH AVENUE
NEW YORK, NY 10019

ASSETS	61,625,794
LIABILITIES	44,826,810
CAPITAL STOCK	1,100,000
SURPLUS	15,698,983
NET GAIN OR LOSS FROM OPERATIONS	893,106
LIFE INSURANCE IN FORCE	1,242,646,000
A&H PREMIUM WRITTEN	469,557
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,846
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	646

AMERICAN MUTUAL LIFE INS CO
LIBERTY BUILDING
DES MOINES, IA 50307

ASSETS	362,000,824
LIABILITIES	288,518,971
CAPITAL STOCK	
SURPLUS	73,481,853
NET GAIN OR LOSS FROM OPERATIONS	4,690,718
LIFE INSURANCE IN FORCE	5,570,436,000
A&H PREMIUM WRITTEN	475,253
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,160,257
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,156
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,107

AMERICAN NATIONAL LIFE INS CO OF TEXAS
ONE MOODY PLAZA
GALVESTON, TX 77550

ASSETS	19,669,680
LIABILITIES	1,448,382
CAPITAL STOCK	1,500,000
SURPLUS	16,721,298
NET GAIN OR LOSS FROM OPERATIONS	1,151,659
LIFE INSURANCE IN FORCE	37,146,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	506

AMERICAN PIONEER LIFE INS CO
600 COURTLAND STREET
ORLANDO, FL 32804

ASSETS	20,820,890
LIABILITIES	15,714,954
CAPITAL STOCK	1,006,822
SURPLUS	4,099,114
NET GAIN OR LOSS FROM OPERATIONS	24,321
LIFE INSURANCE IN FORCE	549,669,000
A&H PREMIUM WRITTEN	10,808,511
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,154
MISSOURI A&H DIRECT PREMIUMS WRITTEN	80
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	275

AMERICAN PUBLIC LIFE INS CO
P. O. BOX 925
JACKSON, MS 39205-0925

ASSETS	24,453,470
LIABILITIES	20,415,282
CAPITAL STOCK	1,200,115
SURPLUS	2,838,073
NET GAIN OR LOSS FROM OPERATIONS	642,824
LIFE INSURANCE IN FORCE	183,795,000
A&H PREMIUM WRITTEN	8,732,328
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,134
MISSOURI A&H DIRECT PREMIUMS WRITTEN	56,396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,032

AMERICAN MERCHANTS LIFE INS CO
P. O. BOX 1241
MINNEAPOLIS, MN 55440

ASSETS	13,831,613
LIABILITIES	8,607,846
CAPITAL STOCK	2,000,000
SURPLUS	3,223,767
NET GAIN OR LOSS FROM OPERATIONS	-142,588
LIFE INSURANCE IN FORCE	339,043,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	90,337
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,847

AMERICAN NATIONAL INS CO
ONE MOODY PLAZA
GALVESTON, TX 77550

ASSETS	3,176,539,617
LIABILITIES	2,448,694,354
CAPITAL STOCK	30,832,449
SURPLUS	697,012,814
NET GAIN OR LOSS FROM OPERATIONS	95,952,742
LIFE INSURANCE IN FORCE	21,461,724,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,938,644
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,714,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	243,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	278,028

AMERICAN PATRIOT HEALTH INS CO
4850 STREET ROAD
TREVOSE, PA 19047

ASSETS	12,840,695
LIABILITIES	6,456,238
CAPITAL STOCK	1,000,000
SURPLUS	5,384,457
NET GAIN OR LOSS FROM OPERATIONS	806,372
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	6,164,494
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,920
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	98

AMERICAN PROGRESSIVE LIFE & HEALTH INS CO OF NY
P. O. BOX 23
BREWSTER, NY 10509

ASSETS	11,555,829
LIABILITIES	5,610,023
CAPITAL STOCK	1,500,000
SURPLUS	4,445,806
NET GAIN OR LOSS FROM OPERATIONS	553,749
LIFE INSURANCE IN FORCE	8,605,000
A&H PREMIUM WRITTEN	4,205,051
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,618
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	101

AMERICAN REPUBLIC INS CO
P. O. BOX 1
DES MOINES, IA 50334

ASSETS	175,277,658
LIABILITIES	134,264,705
CAPITAL STOCK	
SURPLUS	41,012,953
NET GAIN OR LOSS FROM OPERATIONS	7,184,750
LIFE INSURANCE IN FORCE	1,500,018,955
A&H PREMIUM WRITTEN	75,174,009
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	908,888
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,516,366
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	127,797

LIFE COMPANIES

AMERICAN SECURITY LIFE INS CO
P. O. BOX 2341
SAN ANTONIO, TX 78298

ASSETS	100,662,068
LIABILITIES	86,978,328
CAPITAL STOCK	1,462,481
SURPLUS	12,221,259
NET GAIN OR LOSS FROM OPERATIONS	4,615,797
LIFE INSURANCE IN FORCE	1,309,704,000
A&H PREMIUM WRITTEN	20,093,897
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	135,508
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52,743
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,631

AMERICAN SLOVENIAN CATHOLIC UNION (K.S.K.J.)
2439 GLENWOOD AVENUE
JOLIET, IL 60435

ASSETS	26,126,027
LIABILITIES	21,819,561
CAPITAL STOCK	
UNASSIGNED FUNDS	4,306,466
NET GAIN OR LOSS FROM OPERATIONS	-125,665
LIFE INSURANCE IN FORCE	47,531,965
A&H PREMIUM WRITTEN	183,528
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,601
MISSOURI A&H DIRECT PREMIUMS WRITTEN	458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN STATES LIFE INS CO
500 N. MERIDIAN STREET
INDIANAPOLIS, IN 46204

ASSETS	154,266,728
LIABILITIES	121,699,748
CAPITAL STOCK	2,178,783
SURPLUS	30,388,197
NET GAIN OR LOSS FROM OPERATIONS	10,682,307
LIFE INSURANCE IN FORCE	7,419,152,000
A&H PREMIUM WRITTEN	25,085,071
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,688,418
MISSOURI A&H DIRECT PREMIUMS WRITTEN	564,018
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40,442

AMERICAN TRUSTEE LIFE CORPORATION
16 NORTHWEST 63RD STREET, STE. 201
OKLAHOMA CITY, OK 73116

ASSETS	7,829,196
LIABILITIES	6,672,921
CAPITAL STOCK	750,000
SURPLUS	406,275
NET GAIN OR LOSS FROM OPERATIONS	-402,904
LIFE INSURANCE IN FORCE	161,612,000
A&H PREMIUM WRITTEN	12,536
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,358
MISSOURI A&H DIRECT PREMIUMS WRITTEN	630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	606

AMERICAN UNITED LIFE INS CO
P. O. BOX 368
INDIANAPOLIS, IN 46206

ASSETS	2,391,632,526
LIABILITIES	2,295,893,389
CAPITAL STOCK	
SURPLUS	95,739,137
NET GAIN OR LOSS FROM OPERATIONS	2,355,683
LIFE INSURANCE IN FORCE	24,182,129,000
A&H PREMIUM WRITTEN	86,375,815
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,505,505
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,303,001
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,858,463
MISSOURI PREMIUM TAX/RETALIATORY TAX	130,579

AMERICAN SERVICE LIFE INS CO
200 BAILEY STREET AVENUE SUITE 646
FORT WORTH, TX 76107

ASSETS	11,931,403
LIABILITIES	8,437,853
CAPITAL STOCK	1,000,000
SURPLUS	2,493,550
NET GAIN OR LOSS FROM OPERATIONS	1,507,587
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	25,450,435
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN STANDARD LIFE & ACCIDENT INS CO INS CO
P. O. DRAWER 3248
ENID, OK 73702

ASSETS	112,525,504
LIABILITIES	105,596,027
CAPITAL STOCK	1,200,000
SURPLUS	4,529,477
NET GAIN OR LOSS FROM OPERATIONS	1,712,768
LIFE INSURANCE IN FORCE	533,098,000
A&H PREMIUM WRITTEN	7,150,777
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	65,619
MISSOURI A&H DIRECT PREMIUMS WRITTEN	73,588
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,872,534
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,778

AMERICAN TRANSCONTINENTAL LIFE INS CO
234 N. CENTRAL AVENUE, SUITE 646
PHOENIX, AZ 85004-2282

ASSETS	5,452,887
LIABILITIES	702,081
CAPITAL STOCK	2,000,000
SURPLUS	2,750,806
NET GAIN OR LOSS FROM OPERATIONS	477,043
LIFE INSURANCE IN FORCE	13,589,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75

AMERICAN UNION LIFE INS CO
303 E. WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	24,831,402
LIABILITIES	14,605,490
CAPITAL STOCK	623,228
SURPLUS	8,979,456
NET GAIN OR LOSS FROM OPERATIONS	1,016,999
LIFE INSURANCE IN FORCE	90,198,000
A&H PREMIUM WRITTEN	10,496,378
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,863
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	840

AMERICAN WAY LIFE INS CO
19900 W. NINE MILE ROAD
SOUTHFIELD, MI 48075

ASSETS	23,965,255
LIABILITIES	15,454,013
CAPITAL STOCK	1,500,000
SURPLUS	7,011,241
NET GAIN OR LOSS FROM OPERATIONS	1,595,024
LIFE INSURANCE IN FORCE	1,212,860,000
A&H PREMIUM WRITTEN	3,827,613
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

AMERISURE LIFE INS CO
28 W. ADAMS AVENUE
DETROIT, MI 48226

ASSETS	22,965,082
LIABILITIES	16,418,075
CAPITAL STOCK	1,500,000
SURPLUS	3,547,007
NET GAIN OR LOSS FROM OPERATIONS	-161,840
LIFE INSURANCE IN FORCE	306,767,635
A&H PREMIUM WRITTEN	556,979
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	158,546
MISSOURI A&H DIRECT PREMIUMS WRITTEN	468
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,050

AMICA LIFE INS CO
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

ASSETS	45,012,355
LIABILITIES	30,639,011
CAPITAL STOCK	5,000,000
SURPLUS	9,373,344
NET GAIN OR LOSS FROM OPERATIONS	88,891
LIFE INSURANCE IN FORCE	1,837,947,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,944
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	159

ANCHOR NATIIONAL LIFE INS CO
2201 E. CAMELBACK ROAD
PHOENIX, AZ 85016

ASSETS	1,580,702,476
LIABILITIES	1,518,486,103
CAPITAL STOCK	3,511,000
SURPLUS	55,194,373
NET GAIN OR LOSS FROM OPERATIONS	-4,275,326
LIFE INSURANCE IN FORCE	4,806,121,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,003,614
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,118

ARCADIA NATIONAL LIFE INS CO
2727 CAMINO DEL RIO SOUTH, STE. 334
SAN DIEGO, CA 92108

ASSETS	51,147,697
LIABILITIES	35,247,124
CAPITAL STOCK	1,500,000
SURPLUS	12,900,573
NET GAIN OR LOSS FROM OPERATIONS	-505,465
LIFE INSURANCE IN FORCE	1,383,301,000
A&H PREMIUM WRITTEN	6,899,479
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	175,738
MISSOURI A&H DIRECT PREMIUMS WRITTEN	269,001
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,115

ASSOCIATED DOCTORS HEALTH & LIFE INS CO
2607 CLAIRMONT AVENUE, SOUTH
BIRMINGHAM, AL 35289

ASSETS	39,637,980
LIABILITIES	19,408,665
CAPITAL STOCK	1,700,082
SURPLUS	18,529,233
NET GAIN OR LOSS FROM OPERATIONS	5,416,039
LIFE INSURANCE IN FORCE	10,036,000
A&H PREMIUM WRITTEN	28,650,661
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,749
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,410,971
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,902

AMEX LIFE ASSURANCE CO
1600 LOS GAMOS ROAD
SAN RAFAEL, CA 94911-0001

ASSETS	607,060,651
LIABILITIES	461,860,040
CAPITAL STOCK	2,000,000
SURPLUS	-143,200,611
NET GAIN OR LOSS FROM OPERATIONS	32,303,198
LIFE INSURANCE IN FORCE	75,538,640,000
A&H PREMIUM WRITTEN	126,320,733
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,345,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,845,882
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	140,031

AMOCO LIFE INS CO
306 S. 15TH STREET
OMAHA, NE 68102

ASSETS	76,719,941
LIABILITIES	68,368,399
CAPITAL STOCK	2,500,000
SURPLUS	3,351,641
NET GAIN OR LOSS FROM OPERATIONS	-4,168,863
LIFE INSURANCE IN FORCE	2,729,509,000
A&H PREMIUM WRITTEN	5,353,364
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	672,189
MISSOURI A&H DIRECT PREMIUMS WRITTEN	185,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,430

APPALACHIAN NATIONAL LIFE INS CO
P. O. BOX 2647
KNOXVILLE, TN 37901-2647

ASSETS	55,196,935
LIABILITIES	44,366,107
CAPITAL STOCK	1,200,000
SURPLUS	8,430,828
NET GAIN OR LOSS FROM OPERATIONS	723,184
LIFE INSURANCE IN FORCE	2,057,299,000
A&H PREMIUM WRITTEN	20,345,640
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,323,373
MISSOURI A&H DIRECT PREMIUMS WRITTEN	297,143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,600,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,817

ARISTAR LIFE INS CO
P. O. BOX 020270
MIAMI, FL 33102-0270

ASSETS	17,213,890
LIABILITIES	12,226,820
CAPITAL STOCK	1,300,000
SURPLUS	3,687,070
NET GAIN OR LOSS FROM OPERATIONS	-1,312,711
LIFE INSURANCE IN FORCE	314,985,000
A&H PREMIUM WRITTEN	3,266,171
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	78,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	49,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,997

ASSOCIATES LIFE INS CO
3333 N. MERIDIAN STREET
INDIANAPOLIS, IN 46208

ASSETS	25,978,704
LIABILITIES	18,971,190
CAPITAL STOCK	2,000,000
SURPLUS	5,007,514
NET GAIN OR LOSS FROM OPERATIONS	1,175,572
LIFE INSURANCE IN FORCE	1,722,007,000
A&H PREMIUM WRITTEN	3,521,387
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,995
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,190
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,330

LIFE COMPANIES

ASSOCIATION LIFE INS CO, INC.
P. O. DRAWER 8-B
MILWAUKEE, WI 53201

ASSETS	155,273,131
LIABILITIES	115,341,668
CAPITAL STOCK	21,500,000
SURPLUS	18,431,463
NET GAIN OR LOSS FROM OPERATIONS	4,765,212
LIFE INSURANCE IN FORCE	1,847,295,000
A&H PREMIUM WRITTEN	60,217,535
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	262,319
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,090,773
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	87,067

ASSURED LIFE ASSOCIATION
1450 SPEER BOULEVARD
DENVER, CO 80204

ASSETS	36,007,296
LIABILITIES	29,737,222
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,270,074
NET GAIN OR LOSS FROM OPERATIONS	-1,066,340
LIFE INSURANCE IN FORCE	189,209,810
A&H PREMIUM WRITTEN	160,161
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,036
MISSOURI A&H DIRECT PREMIUMS WRITTEN	84
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ATLANTA LIFE INS CO
100 AUBURN AVENUE, N.E.
ATLANTA, GA 30301

ASSETS	120,470,372
LIABILITIES	91,935,690
CAPITAL STOCK	6,000,000
SURPLUS	16,534,681
NET GAIN OR LOSS FROM OPERATIONS	1,560,086
LIFE INSURANCE IN FORCE	1,852,154,000
A&H PREMIUM WRITTEN	7,205,767
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	415,936
MISSOURI A&H DIRECT PREMIUMS WRITTEN	124,200
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,359

ATLAS LIFE INS CO
P. O. BOX 1919
TULSA, OK 74102

ASSETS	57,857,057
LIABILITIES	50,840,487
CAPITAL STOCK	1,650,000
SURPLUS	3,716,570
NET GAIN OR LOSS FROM OPERATIONS	352,016
LIFE INSURANCE IN FORCE	926,121,000
A&H PREMIUM WRITTEN	1,447,755
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	543,747
MISSOURI A&H DIRECT PREMIUMS WRITTEN	78,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,506

AUTO CLUB LIFE INS CO
17000 EXECUTIVE PLAZA DRIVE
DEARBORN, MI 48126

ASSETS	20,032,094
LIABILITIES	12,227,431
CAPITAL STOCK	1,000,000
SURPLUS	5,804,663
NET GAIN OR LOSS FROM OPERATIONS	348,426
LIFE INSURANCE IN FORCE	919,862,000
A&H PREMIUM WRITTEN	428,339
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	647
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13

AUTO-OWNERS LIFE INS CO
P. O. BOX 30660
LANSING, MI 48909

ASSETS	187,468,024
LIABILITIES	164,235,270
CAPITAL STOCK	1,000,000
SURPLUS	22,232,754
NET GAIN OR LOSS FROM OPERATIONS	4,285,173
LIFE INSURANCE IN FORCE	1,237,152,000
A&H PREMIUM WRITTEN	344,618
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	177,806
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,278
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,927

BANKERS FIDELITY LIFE INS CO
4370 PEACHTREE ROAD, N.E.
ATLANTA, GA 30319

ASSETS	42,891,137
LIABILITIES	36,220,337
CAPITAL STOCK	1,505,000
SURPLUS	3,660,799
NET GAIN OR LOSS FROM OPERATIONS	-3,880,329
LIFE INSURANCE IN FORCE	59,853,000
A&H PREMIUM WRITTEN	22,193,427
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	149,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,581,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	214,181

BANKERS LIFE & CASUALTY INS CO
4444 W. LAWRENCE AVENUE
CHICAGO, IL 60630

ASSETS	1,256,801,691
LIABILITIES	1,096,328,469
CAPITAL STOCK	10,000,000
SURPLUS	150,473,222
NET GAIN OR LOSS FROM OPERATIONS	94,380,750
LIFE INSURANCE IN FORCE	10,118,302,000
A&H PREMIUM WRITTEN	402,631,454
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,286,473
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,941,169
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	433,026

BANKERS LIFE INS CO
711 HIGH STREET
DES MOINES, IA 50309

ASSETS	14,926,963,090
LIABILITIES	14,373,902,699
CAPITAL STOCK	
SURPLUS	553,060,390
NET GAIN OR LOSS FROM OPERATIONS	108,190,469
LIFE INSURANCE IN FORCE	65,780,844,472
A&H PREMIUM WRITTEN	961,329,612
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,953,419
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,473,051
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,692,688

BANKERS LIFE INS CO OF NEBRASKA
P. O. BOX 81889
LINCOLN, NE 68501

ASSETS	1,015,389,113
LIABILITIES	933,658,582
CAPITAL STOCK	
SURPLUS	81,730,531
NET GAIN OR LOSS FROM OPERATIONS	6,489,835
LIFE INSURANCE IN FORCE	5,864,895,000
A&H PREMIUM WRITTEN	53,842,884
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,116,833
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,350,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	61,405

LIFE COMPANIES

BANKERS MUTUAL LIFE INS CO
P. O. BOX 900
FREEPORT, IL 61032

ASSETS	72,262,636
LIABILITIES	62,762,824
CAPITAL STOCK	
SURPLUS	9,499,813
NET GAIN OR LOSS FROM OPERATIONS	-212,647
LIFE INSURANCE IN FORCE	548,193,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	621,677
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,239

BANKERS SECURITY LIFE INS SOCIETY
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, D.C. 20006

ASSETS	234,278,316
LIABILITIES	208,988,301
CAPITAL STOCK	2,755,726
SURPLUS	22,534,289
NET GAIN OR LOSS FROM OPERATIONS	2,639,711
LIFE INSURANCE IN FORCE	9,436,337,000
A&H PREMIUM WRITTEN	2,637,681
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	390,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,781
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,286

BANKERS UNITED LIFE ASSURANCE CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

ASSETS	323,032,567
LIABILITIES	289,739,709
CAPITAL STOCK	1,500,000
SURPLUS	31,792,862
NET GAIN OR LOSS FROM OPERATIONS	4,979,858
LIFE INSURANCE IN FORCE	2,381,656,000
A&H PREMIUM WRITTEN	31,784,357
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	197,404
MISSOURI A&H DIRECT PREMIUMS WRITTEN	319,250
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,419

BCS LIFE INSURANCE CO
676 N. ST. CLAIR STREET
CHICAGO, IL 60611

ASSETS	93,380,882
LIABILITIES	64,551,892
CAPITAL STOCK	2,500,000
SURPLUS	23,828,990
NET GAIN OR LOSS FROM OPERATIONS	5,270,492
LIFE INSURANCE IN FORCE	3,042,518,000
A&H PREMIUM WRITTEN	59,630,684
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	280,207
MISSOURI A&H DIRECT PREMIUMS WRITTEN	525,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,254

BENEFICIAL LIFE INSURANCE CO
36 S. STATE STREET
SALT LAKE CITY, UT 84136

ASSETS	606,141,735
LIABILITIES	547,938,200
CAPITAL STOCK	2,500,000
SURPLUS	55,703,535
NET GAIN OR LOSS FROM OPERATIONS	-3,647,615
LIFE INSURANCE IN FORCE	8,567,905,000
A&H PREMIUM WRITTEN	3,081,711
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	52,436
MISSOURI A&H DIRECT PREMIUMS WRITTEN	698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	842

BANKERS NATIONAL LIFE INS CO
1599 LITTLETON ROAD
PARSIPPANY, NJ 07054

ASSETS	362,582,254
LIABILITIES	317,660,563
CAPITAL STOCK	2,500,000
SURPLUS	42,421,691
NET GAIN OR LOSS FROM OPERATIONS	5,512,896
LIFE INSURANCE IN FORCE	152,461,661
A&H PREMIUM WRITTEN	3,130
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,864,318
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,084

BANKERS UNION LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	119,422,346
LIABILITIES	91,210,168
CAPITAL STOCK	1,680,395
SURPLUS	26,531,783
NET GAIN OR LOSS FROM OPERATIONS	2,469,787
LIFE INSURANCE IN FORCE	1,274,676,000
A&H PREMIUM WRITTEN	509,576
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	81,493
MISSOURI A&H DIRECT PREMIUMS WRITTEN	109,200
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,503

BANNER LIFE INS CO
1701 RESEARCH BOULEVARD
ROCKVILLE, MD 20850

ASSETS	353,751,458
LIABILITIES	268,791,889
CAPITAL STOCK	2,000,000
SURPLUS	82,959,569
NET GAIN OR LOSS FROM OPERATIONS	13,907,398
LIFE INSURANCE IN FORCE	6,279,278,000
A&H PREMIUM WRITTEN	432,629
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	228,905
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,691

BEN HUR LIFE ASSOCIATION
P. O. BOX 312
CRAWFORDSVILLE, IN 47933-0312

ASSETS	27,026,688
LIABILITIES	20,279,751
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,746,937
NET GAIN OR LOSS FROM OPERATIONS	-242,222
LIFE INSURANCE IN FORCE	70,857,609
A&H PREMIUM WRITTEN	27,193
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,633
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BENEFICIAL STANDARD LIFE INS CO
3700 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

ASSETS	503,440,172
LIABILITIES	452,231,782
CAPITAL STOCK	4,709,585
SURPLUS	41,789,220
NET GAIN OR LOSS FROM OPERATIONS	5,977,695
LIFE INSURANCE IN FORCE	1,430,876,000
A&H PREMIUM WRITTEN	27,365,149
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	87,665
MISSOURI A&H DIRECT PREMIUMS WRITTEN	135,097
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	22,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,474

LIFE COMPANIES

BENEFIT TRUST LIFE INS CO
1771 HOWARD STREET
CHICAGO, IL 60626

ASSETS	257,805,015
LIABILITIES	224,437,612
CAPITAL STOCK	
SURPLUS	33,367,403
NET GAIN OR LOSS FROM OPERATIONS	9,864,776
LIFE INSURANCE IN FORCE	4,024,491,000
A&H PREMIUM WRITTEN	160,300,621
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	615,035
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,912,583
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	208,837

BEST LIFE ASSURANCE CO OF CALIFORNIA
P. O. BOX 30760
LAGUNA HILLS, CA 92654-0760

ASSETS	8,522,114
LIABILITIES	5,755,879
CAPITAL STOCK	1,000,000
SURPLUS	1,766,235
NET GAIN OR LOSS FROM OPERATIONS	210,383
LIFE INSURANCE IN FORCE	594,545,000
A&H PREMIUM WRITTEN	17,987,760
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,639
MISSOURI A&H DIRECT PREMIUMS WRITTEN	243,663
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	284,502
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,142

BLUE CROSS HEALTH SERVICES INC. OF MO
4444 FOREST PARK BOULEVARD
ST. LOUIS, MO 63108

ASSETS	200,172,216
LIABILITIES	112,861,443
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	87,310,773
NET GAIN OR LOSS FROM OPERATIONS	15,802,785
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	321,305,663
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	164,010
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BOSTON MUTUAL LIFE INS CO
120 ROYALL STREET
CANTON, MA 02021

ASSETS	199,206,527
LIABILITIES	174,911,833
CAPITAL STOCK	
SURPLUS	24,294,690
NET GAIN OR LOSS FROM OPERATIONS	5,047,481
LIFE INSURANCE IN FORCE	7,878,072,000
A&H PREMIUM WRITTEN	20,439,659
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	195,900
MISSOURI A&H DIRECT PREMIUMS WRITTEN	179,830
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,273

BUSINESS MEN's ASSURANCE CO OF AMERICA
BOX 458
KANSAS CITY, MO 64141

ASSETS	977,034,590
LIABILITIES	825,413,676
CAPITAL STOCK	12,000,000
SURPLUS	139,620,914
NET GAIN OR LOSS FROM OPERATIONS	28,981,106
LIFE INSURANCE IN FORCE	27,019,539,000
A&H PREMIUM WRITTEN	130,928,374
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,845,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,104,755
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	488,599,433
MISSOURI PREMIUM TAX/RETALIATORY TAX	84,341

BERKSHIRE LIFE INS CO
700 SOUTH STREET
PITTSFIELD, MA 01201

ASSETS	489,123,857
LIABILITIES	455,293,893
CAPITAL STOCK	
SURPLUS	33,829,963
NET GAIN OR LOSS FROM OPERATIONS	-1,710,198
LIFE INSURANCE IN FORCE	5,596,621,000
A&H PREMIUM WRITTEN	15,773,680
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	260,370
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,872
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,049

BLUE CROSS & BLUE SHIELD OF KANSAS CITY
P. O. BOX 169
KANSAS CITY, MO 64141

ASSETS	92,623,607
LIABILITIES	60,749,567
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	31,874,040
NET GAIN OR LOSS FROM OPERATIONS	6,468,748
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	234,514,048
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	605,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BOATMEN'S LIFE INS CO
100 N. BROADWAY
ST. LOUIS, MO 63102

ASSETS	4,426,818
LIABILITIES	1,198,317
CAPITAL STOCK	840,000
SURPLUS	2,388,500
NET GAIN OR LOSS FROM OPERATIONS	178,351
LIFE INSURANCE IN FORCE	54,298,488
A&H PREMIUM WRITTEN	187,279
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	523,710
MISSOURI A&H DIRECT PREMIUMS WRITTEN	165,566
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,079,375
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,786

BRADFORD NATIONAL LIFE INSURANCE CO
771 CORPORATE DRIVE, SUITE 201
LEXINGTON, KY 40503

ASSETS	60,366,083
LIABILITIES	50,114,337
CAPITAL STOCK	2,550,000
SURPLUS	7,701,746
NET GAIN OR LOSS FROM OPERATIONS	1,234,853
LIFE INSURANCE IN FORCE	1,377,635,000
A&H PREMIUM WRITTEN	1,286,249
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	504,360
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,884
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,550

CALIFORNIA LIFE INS CO
3255 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

ASSETS	35,859,575
LIABILITIES	32,210,566
CAPITAL STOCK	1,000,935
SURPLUS	2,648,074
NET GAIN OR LOSS FROM OPERATIONS	846,765
LIFE INSURANCE IN FORCE	765,424,000
A&H PREMIUM WRITTEN	33,786,082
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,546
MISSOURI A&H DIRECT PREMIUMS WRITTEN	347,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,360

LIFE COMPANIES

CALIFORNIA-WESTERN STATES LIFE INS CO
P. O. BOX 959
SACRAMENTO, CA 95804

ASSETS	960,319,960
LIABILITIES	860,060,203
CAPITAL STOCK	13,148,545
SURPLUS	87,111,212
NET GAIN OR LOSS FROM OPERATIONS	20,672,455
LIFE INSURANCE IN FORCE	14,006,326,000
A&H PREMIUM WRITTEN	58,142,922
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	51,035
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,373

CAPITAL RESERVE LIFE INSURANCE CO
P. O. BOX 896
JEFFERSON CITY, MO 65102-0896

ASSETS	21,087,453
LIABILITIES	11,299,150
CAPITAL STOCK	700,000
SURPLUS	9,088,303
NET GAIN OR LOSS FROM OPERATIONS	916,180
LIFE INSURANCE IN FORCE	46,020,708
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	783,541
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	18,432,367
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,110

CAPITOL BANKERS LIFE INS CO
P. O. BOX 2016
MILWAUKEE, WI 53201-2016

ASSETS	72,865,356
LIABILITIES	64,070,086
CAPITAL STOCK	1,340,000
SURPLUS	7,455,270
NET GAIN OR LOSS FROM OPERATIONS	140,422
LIFE INSURANCE IN FORCE	1,869,946,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	380,318
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,621

CARILLON LIFE INS CO
P. O. BOX 85345
CINCINNATI, OH 45201

ASSETS	7,175,572
LIABILITIES	1,271,840
CAPITAL STOCK	2,000,000
SURPLUS	3,903,731
NET GAIN OR LOSS FROM OPERATIONS	369,722
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC KNIGHTS OF AMERICA
3525 HAMPTON AVENUE
ST. LOUIS, MO 63139

ASSETS	14,453,988
LIABILITIES	13,330,981
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,123,007
NET GAIN OR LOSS FROM OPERATIONS	25,553
LIFE INSURANCE IN FORCE	56,391,448
A&H PREMIUM WRITTEN	434,987
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	848,494
MISSOURI A&H DIRECT PREMIUMS WRITTEN	167,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CANADA LIFE ASSURANCE CO
330 UNIVERSITY AVENUE
TORONTO, ONTARIO, CN M5G 1R8

ASSETS	907,379,241
LIABILITIES	879,880,588
CAPITAL STOCK	500,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	8,136,564,000
A&H PREMIUM WRITTEN	31,859,907
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,437,776
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,443
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,404

CAPITOL AMERICAN LIFE INS CO
1300 E. NINTH STREET AVENUE
CLEVELAND, OH 44114

ASSETS	51,435,885
LIABILITIES	36,826,661
CAPITAL STOCK	2,050,003
SURPLUS	10,509,218
NET GAIN OR LOSS FROM OPERATIONS	1,073,280
LIFE INSURANCE IN FORCE	1,375,000
A&H PREMIUM WRITTEN	40,669,365
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,042,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,872

CAPITOL LIFE INS CO
P. O. BOX 1200
DENVER, CO 80201

ASSETS	1,851,311,064
LIABILITIES	1,791,132,853
CAPITAL STOCK	3,000,000
SURPLUS	46,542,441
NET GAIN OR LOSS FROM OPERATIONS	23,436,034
LIFE INSURANCE IN FORCE	3,207,558,000
A&H PREMIUM WRITTEN	1,007,214
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,091,981
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,618
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,653

CATHOLIC FAMILY LIFE INS CO
P. O. BOX 11563
SHOREWOOD, WI 53211

ASSETS	58,823,055
LIABILITIES	48,542,022
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	10,281,033
NET GAIN OR LOSS FROM OPERATIONS	1,697,289
LIFE INSURANCE IN FORCE	380,531,523
A&H PREMIUM WRITTEN	75,938
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,082
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC ORDER OF FORESTERS
425 W. SHUMAN BOULEVARD
NAPIERVILLE, IL 60566

ASSETS	210,578,845
LIABILITIES	170,038,000
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	40,540,845
NET GAIN OR LOSS FROM OPERATIONS	1,583,270
LIFE INSURANCE IN FORCE	745,099,149
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,999
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

CELTIC LIFE INS CO
208 S. LASALLE STREET
CHICAGO, IL 60604

ASSETS	70,050,002
LIABILITIES	51,515,514
CAPITAL STOCK	1,100,000
SURPLUS	18,434,488
NET GAIN OR LOSS FROM OPERATIONS	6,362,765
LIFE INSURANCE IN FORCE	1,526,397,000
A&H PREMIUM WRITTEN	30,052,268
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	314,761
MISSOURI A&H DIRECT PREMIUMS WRITTEN	763,671
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,389

CENTRAL LIFE ASSURANCE CO
P. O. BOX 1555
DES MOINES, IA 50306

ASSETS	1,482,619,974
LIABILITIES	1,377,362,537
CAPITAL STOCK	
SURPLUS	105,257,437
NET GAIN OR LOSS FROM OPERATIONS	20,398,108
LIFE INSURANCE IN FORCE	16,746,341,893
A&H PREMIUM WRITTEN	123,856,426
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,689,468
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,529,506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	116,927

CENTRAL RESERVE LIFE OF NA INS CO
343 W. BAGLEY ROAD
BEREA, OH 44017

ASSETS	39,118,747
LIABILITIES	27,467,273
CAPITAL STOCK	1,200,000
SURPLUS	9,251,474
NET GAIN OR LOSS FROM OPERATIONS	4,859,079
LIFE INSURANCE IN FORCE	934,538,000
A&H PREMIUM WRITTEN	62,123,637
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,638
MISSOURI A&H DIRECT PREMIUMS WRITTEN	614,784
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,220

CENTRAL STATES HEALTH & LIFE CO OF OMAHA
P. O. BOX 34350
OMAHA, NE 68134

ASSETS	92,468,811
LIABILITIES	68,164,783
CAPITAL STOCK	
SURPLUS	24,304,028
NET GAIN OR LOSS FROM OPERATIONS	3,846,309
LIFE INSURANCE IN FORCE	1,201,271,000
A&H PREMIUM WRITTEN	55,354,430
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	954,261
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,572,586
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	90,370

CENTURION LIFE INS CO
207 NINTH STREET
DES MOINES, IA 50309

ASSETS	259,099,638
LIABILITIES	157,680,459
CAPITAL STOCK	2,000,000
SURPLUS	99,419,179
NET GAIN OR LOSS FROM OPERATIONS	14,675,537
LIFE INSURANCE IN FORCE	1,961,211,000
A&H PREMIUM WRITTEN	25,301,036
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	846,219
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,637,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,661,139
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,632

CENTENNIAL LIFE INS CO
P. O. BOX 470
OVERLAND PARK, KS 66201

ASSETS	108,916,204
LIABILITIES	98,992,471
CAPITAL STOCK	1,500,000
SURPLUS	6,923,733
NET GAIN OR LOSS FROM OPERATIONS	14,500,184
LIFE INSURANCE IN FORCE	5,556,455,000
A&H PREMIUM WRITTEN	4,760,446
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	809,720
MISSOURI A&H DIRECT PREMIUMS WRITTEN	875,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,625

CENTRAL NATIONAL LIFE INS CO OF OMAHA
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

ASSETS	429,698,952
LIABILITIES	247,870,852
CAPITAL STOCK	1,100,000
SURPLUS	179,628,100
NET GAIN OR LOSS FROM OPERATIONS	10,986,185
LIFE INSURANCE IN FORCE	6,023,241,000
A&H PREMIUM WRITTEN	50,647,080
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	712,380
MISSOURI A&H DIRECT PREMIUMS WRITTEN	482,945
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,507,637
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,420

CENTRAL SECURITY LIFE INS CO
P. O. BOX 2488
FORT WORTH, TX 76113

ASSETS	14,776,173
LIABILITIES	10,029,216
CAPITAL STOCK	1,000,000
SURPLUS	3,746,956
NET GAIN OR LOSS FROM OPERATIONS	653,826
LIFE INSURANCE IN FORCE	37,735,000
A&H PREMIUM WRITTEN	2,468,798
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	598,468
MISSOURI A&H DIRECT PREMIUMS WRITTEN	261,115
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,159

CENTRAL UNITED LIFE INS CO AMERICA
P. O. BOX 3247
SIOUX CITY, IA 51102

ASSETS	37,777,500
LIABILITIES	31,460,275
CAPITAL STOCK	2,156,319
SURPLUS	2,004,587
NET GAIN OR LOSS FROM OPERATIONS	-407,126
LIFE INSURANCE IN FORCE	1,048,236,000
A&H PREMIUM WRITTEN	34,415
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	482,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,174

CENTURY LIFE OF AMERICA INS CO
HERITAGE WAY
WAVERLY, IA 50677

ASSETS	862,123,861
LIABILITIES	804,268,697
CAPITAL STOCK	
SURPLUS	57,855,165
NET GAIN OR LOSS FROM OPERATIONS	7,123,787
LIFE INSURANCE IN FORCE	6,242,071,000
A&H PREMIUM WRITTEN	1,915,583
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	714,056
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,447

LIFE COMPANIES

CERTIFIED LIFE INS CO
14724 VENTURA BOULEVARD
SHERMAN OAKS, CA 91403

ASSETS	107,021,182
LIABILITIES	79,988,336
CAPITAL STOCK	1,200,000
SURPLUS	25,832,847
NET GAIN OR LOSS FROM OPERATIONS	5,991,081
LIFE INSURANCE IN FORCE	372,379,996,000
A&H PREMIUM WRITTEN	58,661,238
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,408
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,126,061
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,679

CHARTERED PROTECTIVE LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

ASSETS	83,938,784
LIABILITIES	57,601,438
CAPITAL STOCK	600,000
SURPLUS	25,137,347
NET GAIN OR LOSS FROM OPERATIONS	5,115,915
LIFE INSURANCE IN FORCE	1,038,327,000
A&H PREMIUM WRITTEN	4,590,058
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CHEROKEE NATIONAL LIFE INS CO
P. O. BOX 6097
MACON, GA 31213

ASSETS	20,967,223
LIABILITIES	13,755,452
CAPITAL STOCK	1,200,000
SURPLUS	6,011,771
NET GAIN OR LOSS FROM OPERATIONS	651,503
LIFE INSURANCE IN FORCE	703,013,000
A&H PREMIUM WRITTEN	3,392,050
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	69,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	355

CHICAGO METROPOLITAN MUTUAL ASSURANCE CO
4455 DR MARTIN LUTHER KING JR DRIVE
CHICAGO, IL 60653

ASSETS	52,559,668
LIABILITIES	49,156,640
CAPITAL STOCK	
SURPLUS	3,403,028
NET GAIN OR LOSS FROM OPERATIONS	852,687
LIFE INSURANCE IN FORCE	2,304,985
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	118,800
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,416

CHRYSLER LIFE INS CO
901 WILSHIRE BOULEVARD
TROY, MI 48084

ASSETS	71,597,672
LIABILITIES	55,901,583
CAPITAL STOCK	2,500,000
SURPLUS	10,696,089
NET GAIN OR LOSS FROM OPERATIONS	-587,385
LIFE INSURANCE IN FORCE	1,204,477,000
A&H PREMIUM WRITTEN	15,685,266
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	541,320
MISSOURI A&H DIRECT PREMIUMS WRITTEN	105,627
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,929

CHARTER NATIONAL LIFE INS CO
8301 MARYLAND AVENUE
ST. LOUIS, MO 63105

ASSETS	475,850,387
LIABILITIES	447,639,313
CAPITAL STOCK	1,100,000
SURPLUS	27,111,074
NET GAIN OR LOSS FROM OPERATIONS	2,411,929
LIFE INSURANCE IN FORCE	2,082,093,760
A&H PREMIUM WRITTEN	4,109,152
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,439,682
MISSOURI A&H DIRECT PREMIUMS WRITTEN	51,494
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	268,248,291
MISSOURI PREMIUM TAX/RETALIATORY TAX	63,264

CHASE NATIONAL LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111-6015

ASSETS	26,020,507
LIABILITIES	19,696,866
CAPITAL STOCK	883,814
SURPLUS	5,439,827
NET GAIN OR LOSS FROM OPERATIONS	-211,995
LIFE INSURANCE IN FORCE	332,736,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	441,334
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	18,059,111
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,947

CHESAPEAKE LIFE INS CO
527 ST. PAUL STREET
BALTIMORE, MD 21202

ASSETS	55,195,907
LIABILITIES	50,774,785
CAPITAL STOCK	1,542,022
SURPLUS	1,337,078
NET GAIN OR LOSS FROM OPERATIONS	512,605
LIFE INSURANCE IN FORCE	645,052,000
A&H PREMIUM WRITTEN	1,327,898
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,325
MISSOURI A&H DIRECT PREMIUMS WRITTEN	216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	562

CHRISTIAN FIDELITY LIFE INS CO
316 DALLAS HIGHWAY
WAXAHACHIE, TX 75165

ASSETS	27,039,332
LIABILITIES	23,978,850
CAPITAL STOCK	600,000
SURPLUS	1,860,481
NET GAIN OR LOSS FROM OPERATIONS	437,699
LIFE INSURANCE IN FORCE	80,584,538
A&H PREMIUM WRITTEN	8,199,164
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	177,865
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,822,814
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	99,560

CITIZENS SECURITY LIFE INS CO
P. O. BOX 3010
FRANKFORT, KY 40603

ASSETS	27,230,129
LIABILITIES	22,344,690
CAPITAL STOCK	1,200,000
SURPLUS	3,685,439
NET GAIN OR LOSS FROM OPERATIONS	514,721
LIFE INSURANCE IN FORCE	1,342,534,000
A&H PREMIUM WRITTEN	2,492,360
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,177
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	249

LIFE COMPANIES

C. M. LIFE INS CO
140 GARDEN STREET
HARTFORD, CT 06154

ASSETS	142,473,510
LIABILITIES	128,663,610
CAPITAL STOCK	2,500,000
SURPLUS	11,309,899
NET GAIN OR LOSS FROM OPERATIONS	-4,948,672
LIFE INSURANCE IN FORCE	8,965,380,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,638,832
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	53,242

COLOGNE LIFE REINSURANCE CO
P. O. BOX 300
STAMFORD, CT 06904-0300

ASSETS	158,292,301
LIABILITIES	121,788,798
CAPITAL STOCK	2,000,000
SURPLUS	34,503,503
NET GAIN OR LOSS FROM OPERATIONS	2,233,817
LIFE INSURANCE IN FORCE	13,167,300,000
A&H PREMIUM WRITTEN	2,623,379
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLONIAL LIFE INS CO OF AMERICA
ONE GRANITE PLACE
CONCORD, NH 03301

ASSETS	499,003,212
LIABILITIES	448,483,597
CAPITAL STOCK	1,320,000
SURPLUS	49,199,615
NET GAIN OR LOSS FROM OPERATIONS	6,856,552
LIFE INSURANCE IN FORCE	10,578,836,000
A&H PREMIUM WRITTEN	128,169,029
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	36,025
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,300
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,267

COLORADO BANKERS LIFE INS CO
2130 S. DAHLIA STREET
DENVER, CO 80222

ASSETS	17,854,188
LIABILITIES	10,306,810
CAPITAL STOCK	2,000,000
SURPLUS	5,547,378
NET GAIN OR LOSS FROM OPERATIONS	632,440
LIFE INSURANCE IN FORCE	267,857,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

COLUMBIA LIFE INS CO
ROUTE 5
BLOOMSBURG, PA 17815

ASSETS	28,341,509
LIABILITIES	26,788,178
CAPITAL STOCK	1,100,000
SURPLUS	453,331
NET GAIN OR LOSS FROM OPERATIONS	-820,968
LIFE INSURANCE IN FORCE	90,439,000
A&H PREMIUM WRITTEN	10,382,883
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLLEGE LIFE INS CO OF AMERICA
P. O. BOX 68181
INDIANAPOLIS, IN 46268

ASSETS	238,186,647
LIABILITIES	209,520,339
CAPITAL STOCK	1,551,946
SURPLUS	27,114,361
NET GAIN OR LOSS FROM OPERATIONS	2,855,824
LIFE INSURANCE IN FORCE	1,761,913,000
A&H PREMIUM WRITTEN	6,885,680
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	836,719
MISSOURI A&H DIRECT PREMIUMS WRITTEN	286,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,009

COLONIAL LIFE & ACCIDENT INS CO
P. O. BOX 1365
COLUMBIA, SC 29202

ASSETS	246,739,027
LIABILITIES	181,697,705
CAPITAL STOCK	5,233,298
SURPLUS	54,574,726
NET GAIN OR LOSS FROM OPERATIONS	14,668,800
LIFE INSURANCE IN FORCE	1,932,240,000
A&H PREMIUM WRITTEN	138,049,631
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	290,845
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,607,762
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,510

COLONIAL PENN LIFE INS CO
11 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

ASSETS	546,733,448
LIABILITIES	400,874,550
CAPITAL STOCK	1,500,000
SURPLUS	142,858,898
NET GAIN OR LOSS FROM OPERATIONS	32,907,463
LIFE INSURANCE IN FORCE	15,034,538,000
A&H PREMIUM WRITTEN	234,133,301
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,075,071
MISSOURI A&H DIRECT PREMIUMS WRITTEN	359,951
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,740

COLUMBIA GENERAL LIFE INS CO
23282 MILL CREEK, SUITE 300
LAGUNA HILLS, CA 92653

ASSETS	8,596,264
LIABILITIES	4,917,279
CAPITAL STOCK	1,200,000
SURPLUS	3,678,985
NET GAIN OR LOSS FROM OPERATIONS	789,099
LIFE INSURANCE IN FORCE	165,718,000
A&H PREMIUM WRITTEN	4,738,795
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLUMBIA NATIONAL LIFE INS CO
88 E. BROAD STREET, SUITE 600
COLUMBUS, OH 43215

ASSETS	76,150,325
LIABILITIES	68,945,663
CAPITAL STOCK	1,500,000
SURPLUS	5,704,662
NET GAIN OR LOSS FROM OPERATIONS	2,140,651
LIFE INSURANCE IN FORCE	918,084,000
A&H PREMIUM WRITTEN	380,803
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,975
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,249
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	715

LIFE COMPANIES

COLUMBUS MUTUAL LIFE INS CO
303 E. BROAD STREET
COLUMBUS, OH 43215

ASSETS	686,460,522
LIABILITIES	612,250,392
CAPITAL STOCK	1,100,000
SURPLUS	73,110,130
NET GAIN OR LOSS FROM OPERATIONS	9,613,828
LIFE INSURANCE IN FORCE	6,396,259,071
A&H PREMIUM WRITTEN	27,390,328
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	104,958
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,858
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,600

COMBINED AMERICAN LIFE INS CO
222 N. DEARBORN STREET
CHICAGO, IL 60601

ASSETS	25,538,380
LIABILITIES	16,109,760
CAPITAL STOCK	2,500,000
SURPLUS	4,428,620
NET GAIN OR LOSS FROM OPERATIONS	2,092,783
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	12,764,850
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	503,277
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,161

COMMERCIAL LIFE INS CO
2 CORPORATE PLACE,SOUTH
PISCATAWAY, NJ 08854

ASSETS	1,108,918,419
LIABILITIES	1,012,037,510
CAPITAL STOCK	2,500,000
SURPLUS	91,880,909
NET GAIN OR LOSS FROM OPERATIONS	-48,583,104
LIFE INSURANCE IN FORCE	1,283,571,000
A&H PREMIUM WRITTEN	167,837,605
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,215,335
MISSOURI A&H DIRECT PREMIUMS WRITTEN	118,993
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,583

COMMERCIAL UNION LIFE INS CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	204,687,649
LIABILITIES	181,939,176
CAPITAL STOCK	1,128,200
SURPLUS	21,620,273
NET GAIN OR LOSS FROM OPERATIONS	2,766,668
LIFE INSURANCE IN FORCE	2,789,709,000
A&H PREMIUM WRITTEN	1,196,403
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,003,824
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,162

COMMONWEALTH LIFE INS CO
P. O. BOX 32800
LOUISVILLE, KY 40232

ASSETS	1,817,594,645
LIABILITIES	1,642,476,880
CAPITAL STOCK	5,084,500
SURPLUS	170,033,265
NET GAIN OR LOSS FROM OPERATIONS	19,186,469
LIFE INSURANCE IN FORCE	11,037,758,000
A&H PREMIUM WRITTEN	24,128,004
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	483,611
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,274
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,418

COLUMBUS SECURITY LIFE INS CO
518 E. BROAD STREET
COLUMBUS, OH 43216

ASSETS	6,720,715
LIABILITIES	1,106,349
CAPITAL STOCK	2,000,000
SURPLUS	3,614,366
NET GAIN OR LOSS FROM OPERATIONS	-139,015
LIFE INSURANCE IN FORCE	149,181,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,237
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	453

COMBINED INS CO OF AMERICA
222 N. DEARBORN STREET
CHICAGO, IL 60601

ASSETS	1,478,250,541
LIABILITIES	1,049,979,366
CAPITAL STOCK	28,338,567
SURPLUS	371,594,041
NET GAIN OR LOSS FROM OPERATIONS	118,791,205
LIFE INSURANCE IN FORCE	6,859,533,000
A&H PREMIUM WRITTEN	561,447,071
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,672,944
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,149,700
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	336,101

COMMERCIAL TRAVELERS MUTUAL INS CO
70 GENESEE STREET
UTICA, NY 13502

ASSETS	18,575,990
LIABILITIES	12,638,132
CAPITAL STOCK	
SURPLUS	5,937,858
NET GAIN OR LOSS FROM OPERATIONS	156,459
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	7,690,624
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	67,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,351

COMMONWEALTH LIFE & ACCIDENT INS CO
P. O. BOX 8070, PIERRE LACLEDE STATION
ST. LOUIS, MO 63156

ASSETS	122,589,570
LIABILITIES	73,760,695
CAPITAL STOCK	1,000,000
SURPLUS	47,828,875
NET GAIN OR LOSS FROM OPERATIONS	5,759,484
LIFE INSURANCE IN FORCE	819,200,000
A&H PREMIUM WRITTEN	3,090,153
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,556,526
MISSOURI A&H DIRECT PREMIUMS WRITTEN	416,958
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	81,321,177
MISSOURI PREMIUM TAX/RETALIATORY TAX	59,470

COMMONWEALTH NATIONAL LIFE INS CO
P. O. BOX 1560
CLEVELAND, MS 38732

ASSETS	6,864,244
LIABILITIES	3,930,108
CAPITAL STOCK	1,008,398
SURPLUS	917,340
NET GAIN OR LOSS FROM OPERATIONS	695,844
LIFE INSURANCE IN FORCE	18,979
A&H PREMIUM WRITTEN	7,063,870
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	288

LIFE COMPANIES

COMMUNITY NATIONAL ASSURANCE CO
P. O. BOX 10
WORTHINGTON, OH 43085

ASSETS	5,225,317
LIABILITIES	364,679
CAPITAL STOCK	2,000,000
SURPLUS	860,638
NET GAIN OR LOSS FROM OPERATIONS	796,033
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,880
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	678

CONCORDIA MUTUAL LIFE ASSOCIATON
P. O. BOX 9230
DOWNERS GROVE, IL 60515-9230

ASSETS	30,719,839
LIABILITIES	29,219,438
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,500,401
NET GAIN OR LOSS FROM OPERATIONS	200,950
LIFE INSURANCE IN FORCE	90,247,767
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	73,142
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CONFEDERATION LIFE INS CO
321 BLOOR STREET, EAST
TORONTO, ONTARIO M4W IHI

ASSETS	983,462,765
LIABILITIES	880,580,364
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	-42,752,824
LIFE INSURANCE IN FORCE	15,144,396,000
A&H PREMIUM WRITTEN	107,676,581
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,375,395
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,527,807
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	258,348

CONNECTICUT GENERAL LIFE INS CO

HARTFORD, CT 06152

ASSETS	22,245,807,987
LIABILITIES	21,137,866,475
CAPITAL STOCK	29,891,610
SURPLUS	1,048,158,292
NET GAIN OR LOSS FROM OPERATIONS	327,343,086
LIFE INSURANCE IN FORCE	113,941,139,000
A&H PREMIUM WRITTEN	1,881,676,752
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,187,306
MISSOURI A&H DIRECT PREMIUMS WRITTEN	43,279,916
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	526,004

CONNECTICUT NATIONAL LIFE INS CO
P. O. BOX 1169
HARTFORD, CT 06143

ASSETS	141,760,318
LIABILITIES	124,694,305
CAPITAL STOCK	2,520,000
SURPLUS	14,546,013
NET GAIN OR LOSS FROM OPERATIONS	1,266,222
LIFE INSURANCE IN FORCE	5,222,735,000
A&H PREMIUM WRITTEN	18,199,673
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	621,426
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50,277
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,434

COMPANION LIFE INS CO
8220 OLD SATCHELFORD ROAD
COLUMBIA, SC 29219

ASSETS	10,344,918
LIABILITIES	4,992,988
CAPITAL STOCK	1,200,000
SURPLUS	2,951,930
NET GAIN OR LOSS FROM OPERATIONS	232,693
LIFE INSURANCE IN FORCE	2,806,815,000
A&H PREMIUM WRITTEN	2,060,454
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	251,129
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40,881
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,310

CONFEDERATION LIFE INS & ANNUITY CO
P. O. BOX 105103
ATLANTA, GA 30348

ASSETS	11,043,487
LIABILITIES	4,568,745
CAPITAL STOCK	2,500,002
SURPLUS	1,474,738
NET GAIN OR LOSS FROM OPERATIONS	348,186
LIFE INSURANCE IN FORCE	183,526,312
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	350

CONGRESS LIFE INS CO
6681 COUNTRY CLUB DRIVE
MINNEAPOLIS, MN 55427

ASSETS	12,506,893
LIABILITIES	6,525,140
CAPITAL STOCK	1,200,000
SURPLUS	4,871,753
NET GAIN OR LOSS FROM OPERATIONS	1,741,745
LIFE INSURANCE IN FORCE	83,780,000
A&H PREMIUM WRITTEN	8,571,195
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	822
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	71

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN STREET
HARTFORD, CT 06154

ASSETS	7,922,993,605
LIABILITIES	7,595,543,429
CAPITAL STOCK	
SURPLUS	327,450,176
NET GAIN OR LOSS FROM OPERATIONS	28,469,553
LIFE INSURANCE IN FORCE	44,868,281,000
A&H PREMIUM WRITTEN	47,515,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,194,056
MISSOURI A&H DIRECT PREMIUMS WRITTEN	946,715
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	173,715

CONSTITUTION LIFE INS CO
325 W. TOUHY AVENUE
PARK RIDGE IL 60068

ASSETS	339,583,362
LIABILITIES	291,504,843
CAPITAL STOCK	1,200,000
SURPLUS	46,878,518
NET GAIN OR LOSS FROM OPERATIONS	7,332,425
LIFE INSURANCE IN FORCE	2,299,460,000
A&H PREMIUM WRITTEN	5,813,623
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	246,667
MISSOURI A&H DIRECT PREMIUMS WRITTEN	154,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	963,340
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,442

LIFE COMPANIES

CONSUMER BENEFIT LIFE INS CO
P. O. BOX 1280
NASHVILLE, TN 37202

ASSETS	20,415,441
LIABILITIES	11,955,417
CAPITAL STOCK	2,000,000
SURPLUS	6,460,024
NET GAIN OR LOSS FROM OPERATIONS	-965,954
LIFE INSURANCE IN FORCE	1,507,771,000
A&H PREMIUM WRITTEN	17,577,616
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180

CONTINENTAL AMERICAN LIFE INS CO
P. O. BOX 15750
WILMINGTON, DE 19850

ASSETS	333,106,571
LIABILITIES	277,234,890
CAPITAL STOCK	3,870,760
SURPLUS	51,991,920
NET GAIN OR LOSS FROM OPERATIONS	5,336,473
LIFE INSURANCE IN FORCE	1,438,380,000
A&H PREMIUM WRITTEN	24,280,185
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	224,738
MISSOURI A&H DIRECT PREMIUMS WRITTEN	378,101
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,502

CONTINENTAL BANKERS LIFE INS CO OF THE SOUTH
P. O. BOX 809008
DALLAS, TX 75380-9008

ASSETS	9,471,356
LIABILITIES	6,829,082
CAPITAL STOCK	751,951
SURPLUS	1,890,323
NET GAIN OR LOSS FROM OPERATIONS	-482,710
LIFE INSURANCE IN FORCE	126,206,000
A&H PREMIUM WRITTEN	21,097,351
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,197
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,574,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	78,976

CONTINENTAL LIFE & ACCIDENT INS CO
P. O. BOX 1599
BOISE, ID 83701

ASSETS	65,531,811
LIABILITIES	42,490,929
CAPITAL STOCK	2,100,000
SURPLUS	18,840,882
NET GAIN OR LOSS FROM OPERATIONS	7,682,012
LIFE INSURANCE IN FORCE	1,203,500,000
A&H PREMIUM WRITTEN	59,480,076
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	144,702
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,057,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	67,245

CONTINENTAL SECURITY LIFE INS CO
P. O. BOX 242
JEFFERSON CITY, MO 65102

ASSETS	5,171,614
LIABILITIES	3,870,847
CAPITAL STOCK	603,000
SURPLUS	697,767
NET GAIN OR LOSS FROM OPERATIONS	123,197
LIFE INSURANCE IN FORCE	87,981,000
A&H PREMIUM WRITTEN	255,992
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,528,218
MISSOURI A&H DIRECT PREMIUMS WRITTEN	315,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,868,577
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CONSUMERS UNITED INSURANCE CO
2100 M STREET, N.W.
WASHINGTON, DC 20037-1207

ASSETS	40,957,319
LIABILITIES	37,861,316
CAPITAL STOCK	1,200,000
SURPLUS	1,896,003
NET GAIN OR LOSS FROM OPERATIONS	648,936
LIFE INSURANCE IN FORCE	325,963,000
A&H PREMIUM WRITTEN	35,816,539
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,716
MISSOURI A&H DIRECT PREMIUMS WRITTEN	621,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,985

CONTINENTAL ASSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

ASSETS	4,882,648,680
LIABILITIES	4,450,001,547
CAPITAL STOCK	21,830,865
SURPLUS	410,816,268
NET GAIN OR LOSS FROM OPERATIONS	71,992,714
LIFE INSURANCE IN FORCE	60,213,247,000
A&H PREMIUM WRITTEN	963,304,853
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,702,858
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,539,707
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	614,928

CONTINENTAL GENERAL INS CO
8901 INDIAN HILLS DRIVE
OMAHA, NE 68114

ASSETS	42,788,978
LIABILITIES	31,488,637
CAPITAL STOCK	1,238,484
SURPLUS	10,061,857
NET GAIN OR LOSS FROM OPERATIONS	2,788,221
LIFE INSURANCE IN FORCE	795,139,000
A&H PREMIUM WRITTEN	18,064,798
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	340,335
MISSOURI A&H DIRECT PREMIUMS WRITTEN	970,405
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,951

CONTINENTAL LIFE INS CO
714 MAIN STREET
FORT WORTH, TX 76102

ASSETS	49,582,194
LIABILITIES	39,856,182
CAPITAL STOCK	1,000,000
SURPLUS	7,726,012
NET GAIN OR LOSS FROM OPERATIONS	5,208,603
LIFE INSURANCE IN FORCE	122,984,000
A&H PREMIUM WRITTEN	4,877,733
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,670
MISSOURI A&H DIRECT PREMIUMS WRITTEN	58,004
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,499

CONTINENTAL WESTERN LIFE INSURANCE CO
P. O. BOX 65770
WEST DES MOINES, IA 50265-0770

ASSETS	104,856,905
LIABILITIES	89,645,859
CAPITAL STOCK	1,310,250
SURPLUS	13,900,796
NET GAIN OR LOSS FROM OPERATIONS	389,219
LIFE INSURANCE IN FORCE	3,039,814,000
A&H PREMIUM WRITTEN	370,491
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,254,682
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,299,953
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,625

LIFE COMPANIES

COUNTRY LIFE INSURANCE CO
1701 TOWANDA AVENUE
BLOOMINGTON, IL 61701

ASSETS	1,541,282,336
LIABILITIES	1,295,479,650
CAPITAL STOCK	4,500,000
SURPLUS	241,302,686
NET GAIN OR LOSS FROM OPERATIONS	36,583,033
LIFE INSURANCE IN FORCE	7,393,989,000
A&H PREMIUM WRITTEN	81,037,149
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	523,831
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79,822
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,204

CROATIAN CATHOLIC UNION OF U.S.A.
ONE WEST OLD RIDGE ROAD
HOBART, IN 46342

ASSETS	5,744,778
LIABILITIES	4,034,588
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,710,189
NET GAIN OR LOSS FROM OPERATIONS	172,960
LIFE INSURANCE IN FORCE	11,514,362
A&H PREMIUM WRITTEN	10,182
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CROWN AMERICA LIFE INS CO
P. O. BOX 4020
BUFFALO, NY 14240

ASSETS	19,633,816
LIABILITIES	5,923,029
CAPITAL STOCK	1,506,000
SURPLUS	1,554,483
NET GAIN OR LOSS FROM OPERATIONS	-1,308,254
LIFE INSURANCE IN FORCE	20,831,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	125

CSA FRATERNAL LIFE
2701 S. HARLEM AVENUE
BERWYN, IL 60402

ASSETS	48,286,705
LIABILITIES	41,012,951
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,273,753
NET GAIN OR LOSS FROM OPERATIONS	388,371
LIFE INSURANCE IN FORCE	129,149,307
A&H PREMIUM WRITTEN	35,626
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	82,252
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CUMBERLAND LIFE INS CO
P. O. BOX 660028
DALLAS, TX 75266-0028

ASSETS	440,736,683
LIABILITIES	317,137,842
CAPITAL STOCK	2,500,000
SURPLUS	118,598,841
NET GAIN OR LOSS FROM OPERATIONS	31,948,013
LIFE INSURANCE IN FORCE	2,702,197,000
A&H PREMIUM WRITTEN	38,562,851
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	155,809
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,207

CREDIT LIFE INSURANCE CO
P. O. BOX 480
SPRINGFIELD, OH 45501

ASSETS	204,670,315
LIABILITIES	184,080,567
CAPITAL STOCK	1,152,587
SURPLUS	19,437,161
NET GAIN OR LOSS FROM OPERATIONS	-1,376,578
LIFE INSURANCE IN FORCE	14,130,907,000
A&H PREMIUM WRITTEN	16,796,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,189,406
MISSOURI A&H DIRECT PREMIUMS WRITTEN	772,275
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,724,420
MISSOURI PREMIUM TAX/RETALIATORY TAX	50,137

CROATIAN FRATERNAL UNION OF AMERICA
100 DELANEY DRIVE
PITTSBURGH, PA 15235

ASSETS	67,799,019
LIABILITIES	59,097,853
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,701,166
NET GAIN OR LOSS FROM OPERATIONS	74,101
LIFE INSURANCE IN FORCE	356,772,431
A&H PREMIUM WRITTEN	358,270
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,664
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,787
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CROWN LIFE INSURANCE CO
120 BLOOR STREET, EAST
TORONTO, CN M4W 1B8

ASSETS	2,449,484,511
LIABILITIES	2,430,987,477
STATUTORY DEPOSIT	800,000
SURPLUS	17,697,034
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	45,877,869,000
A&H PREMIUM WRITTEN	84,126,728
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,114,866
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,563,969
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	188,087

CUDIS INSURANCE SOCIETY INC.
5910 MINERAL POINT ROAD
MADISON, WI 53705

ASSETS	270,829,984
LIABILITIES	175,436,603
CAPITAL STOCK	5,000,000
SURPLUS	85,393,381
NET GAIN OR LOSS FROM OPERATIONS	16,830,087
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	154,202,135
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,577,905
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,631

CUNA MUTUAL INSURANCE SOCIETY
5910 MINERAL POINT ROAD
MADISON, WI 53705

ASSETS	652,366,467
LIABILITIES	484,114,554
CAPITAL STOCK	
SURPLUS	168,251,913
NET GAIN OR LOSS FROM OPERATIONS	8,363,881
LIFE INSURANCE IN FORCE	57,522,591,000
A&H PREMIUM WRITTEN	68,818,197
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,401,572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,790,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS	
MISSOURI PREMIUM TAX/RETALIATORY TAX	109,784

LIFE COMPANIES

CZECH CATHOLIC UNION
5349 DOLLOFF ROAD
CLEVELAND, OH 44127

ASSETS	4,889,918
LIABILITIES	3,718,912
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,171,005
NET GAIN OR LOSS FROM OPERATIONS	220,100
LIFE INSURANCE IN FORCE	6,105,528
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,138
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA DENTAL PLAN OF MISSOURI
8390 DELMAR BOULEVARD
UNIVERSITY CITY, MO 63124

ASSETS	3,812,034
LIABILITIES	633,612
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	3,178,422
NET GAIN OR LOSS FROM OPERATIONS	39,078
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,228,578
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	180,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DEPENDABLE LIFE INSURANCE CO
P. O. BOX 19030
JACKSONVILLE, FL 32245-9030

ASSETS	26,045,968
LIABILITIES	21,612,474
CAPITAL STOCK	1,200,000
SURPLUS	3,233,494
NET GAIN OR LOSS FROM OPERATIONS	-1,758,959
LIFE INSURANCE IN FORCE	3,443,318,000
A&H PREMIUM WRITTEN	22,316,287
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	25,278
MISSOURI A&H DIRECT PREMIUMS WRITTEN	225,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,225

DREYFUS LIFE INSURANCE CO
767 FIFTH AVENUE
NEW YORK, NY 10153

ASSETS	12,880,935
LIABILITIES	5,183,353
CAPITAL STOCK	2,000,000
SURPLUS	5,697,582
NET GAIN OR LOSS FROM OPERATIONS	687,885
LIFE INSURANCE IN FORCE	2,961,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	565
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11

E. F. HUTTON LIFE INSURANCE CO
P. O. BOX 2700
LA JOLLA, CA 92038

ASSETS	1,866,219,118
LIABILITIES	1,759,320,902
CAPITAL STOCK	3,000,000
SURPLUS	103,898,216
NET GAIN OR LOSS FROM OPERATIONS	-15,247,704
LIFE INSURANCE IN FORCE	14,571,769,000
A&H PREMIUM WRITTEN	169,232
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,864,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	143,532

DEGREE OF HONOR PROTECTIVE ASSN
325 CEDAR STREET
ST. PAUL, MN 55101

ASSETS	53,955,209
LIABILITIES	44,508,706
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	9,446,503
NET GAIN OR LOSS FROM OPERATIONS	-196,789
LIFE INSURANCE IN FORCE	135,044,725
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	57,498
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA LIFE & ANNUITY COMPANY
P. O. BOX 5989
NORTH LITTLE ROCK, AR 72119

ASSETS	142,775,707
LIABILITIES	137,626,554
CAPITAL STOCK	1,000,000
SURPLUS	3,149,153
NET GAIN OR LOSS FROM OPERATIONS	2,298,101
LIFE INSURANCE IN FORCE	204,579,000
A&H PREMIUM WRITTEN	122,829
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,557,182
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,257
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,083

DIXIE NATIONAL LIFE INSURANCE CO
P. O. BOX 22587
JACKSON, MS 39205

ASSETS	26,078,333
LIABILITIES	24,010,595
CAPITAL STOCK	1,000,000
SURPLUS	1,067,738
NET GAIN OR LOSS FROM OPERATIONS	-153,447
LIFE INSURANCE IN FORCE	490,470,000
A&H PREMIUM WRITTEN	932,386
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,331
MISSOURI A&H DIRECT PREMIUMS WRITTEN	395
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	292

DURHAM LIFE INSURANCE CO
P. O. BOX 27807
RALEIGH, NC 27611-7807

ASSETS	486,144,477
LIABILITIES	411,502,061
CAPITAL STOCK	14,989,130
SURPLUS	59,653,286
NET GAIN OR LOSS FROM OPERATIONS	15,034,876
LIFE INSURANCE IN FORCE	6,072,585,000
A&H PREMIUM WRITTEN	92,824,329
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	51,756
MISSOURI A&H DIRECT PREMIUMS WRITTEN	68,808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,338

EMPIRE LIFE INSURANCE CO
2445 S. 130TH CIRCLE
OMAHA, NE 68144

ASSETS	20,210,983
LIABILITIES	17,618,150
CAPITAL STOCK	1,000,000
SURPLUS	592,833
NET GAIN OR LOSS FROM OPERATIONS	-483,075
LIFE INSURANCE IN FORCE	258,880,000
A&H PREMIUM WRITTEN	-118,385
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	259,223
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,180
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	116,895
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,229

LIFE COMPANIES

EMPLOYEES LIFE CO (MUTUAL)
916 SHERWOOD DRIVE
LAKE BLUFF, IL 60044

ASSETS	29,641,583
LIABILITIES	25,500,922
CAPITAL STOCK	
SURPLUS	4,140,660
NET GAIN OR LOSS FROM OPERATIONS	1,226,486
LIFE INSURANCE IN FORCE	507,836,637
A&H PREMIUM WRITTEN	428,055
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	368,469
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,346

EMPLOYERS MODERN LIFE COMPANY
P. O. BOX 712
DES MOINES, IA 50303

ASSETS	44,079,512
LIABILITIES	38,136,678
CAPITAL STOCK	2,000,000
SURPLUS	3,942,834
NET GAIN OR LOSS FROM OPERATIONS	78,260
LIFE INSURANCE IN FORCE	1,112,962,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	656,583
MISSOURI A&H DIRECT PREMIUMS WRITTEN	83,755
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,376

EQUITABLE LIFE & CASUALTY INS CO
P. O. BOX 2460
SALT LAKE CITY, UT 84110

ASSETS	27,371,189
LIABILITIES	18,840,027
CAPITAL STOCK	600,000
SURPLUS	7,931,162
NET GAIN OR LOSS FROM OPERATIONS	2,601,649
LIFE INSURANCE IN FORCE	34,702,000
A&H PREMIUM WRITTEN	24,266,739
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	112,303
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,449,575
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	37,126

EQUITABLE LIFE INS CO
P. O. BOX 900
MCLEAN, VA 22101

ASSETS	411,947,074
LIABILITIES	306,420,946
CAPITAL STOCK	10,013,964
SURPLUS	85,498,200
NET GAIN OR LOSS FROM OPERATIONS	19,754,567
LIFE INSURANCE IN FORCE	604,888,090
A&H PREMIUM WRITTEN	2,004,749
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,058
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	260

EQUITABLE RESERVE ASSOCIATION
116 S. COMMERCIAL STREET
NEENAH, WI 54956

ASSETS	58,146,242
LIABILITIES	42,673,058
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	15,473,183
NET GAIN OR LOSS FROM OPERATIONS	542,231
LIFE INSURANCE IN FORCE	202,532,026
A&H PREMIUM WRITTEN	124,698
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

EMPLOYERS LIFE INS CO OF WAUSAU
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	464,372,084
LIABILITIES	436,496,374
CAPITAL STOCK	1,250,000
SURPLUS	25,375,709
NET GAIN OR LOSS FROM OPERATIONS	6,902,021
LIFE INSURANCE IN FORCE	4,143,446,000
A&H PREMIUM WRITTEN	684,714
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	472,640
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47,119
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,395

EQUITABLE LIFE ASSUR SOCIETY OF THE US
787 SEVENTH AVENUE
NEW YORK, NY 10019

ASSETS	47,989,963,966
LIABILITIES	46,744,108,653
CAPITAL STOCK	
SURPLUS	1,245,855,313
NET GAIN OR LOSS FROM OPERATIONS	-194,300,139
LIFE INSURANCE IN FORCE	287,822,648,000
A&H PREMIUM WRITTEN	709,998,748
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	44,231,928
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,576,219
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	529,231

EQUITABLE LIFE INS CO OF IOWA
P. O. BOX 1635
DES MOINES, IA 50306

ASSETS	1,318,604,132
LIABILITIES	1,218,766,476
CAPITAL STOCK	5,000,300
SURPLUS	89,837,056
NET GAIN OR LOSS FROM OPERATIONS	27,508,512
LIFE INSURANCE IN FORCE	6,247,960,000
A&H PREMIUM WRITTEN	1,445,671
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,175,209
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,474
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,246

EQUITABLE OF COLORADO, INC.
TWO PENN PLAZA, AREA 21-C
NEW YORK, NY 10121

ASSETS	34,175,594
LIABILITIES	24,702,965
CAPITAL STOCK	2,000,000
SURPLUS	5,472,629
NET GAIN OR LOSS FROM OPERATIONS	-465,571
LIFE INSURANCE IN FORCE	612,137,922
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	68,255
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,561

EQUITABLE VARIABLE LIFE INS CO
2 PENN PLAZA
NEW YORK, NY 10121

ASSETS	3,313,624,337
LIABILITIES	3,108,244,169
CAPITAL STOCK	1,500,000
SURPLUS	203,880,168
NET GAIN OR LOSS FROM OPERATIONS	-128,690
LIFE INSURANCE IN FORCE	44,942,560,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,952,843
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	360,507

LIFE COMPANIES

EQUITY NATIONAL LIFE INS CO
P. O. BOX 2900
LITTLE ROCK, AR 72203

ASSETS	38,754,770
LIABILITIES	20,545,715
CAPITAL STOCK	1,000,000
SURPLUS	17,209,055
NET GAIN OR LOSS FROM OPERATIONS	2,761,040
LIFE INSURANCE IN FORCE	22,685,000
A&H PREMIUM WRITTEN	20,984,773
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,851
MISSOURI A&H DIRECT PREMIUMS WRITTEN	442,841
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,637

EXECUTIVE FUND LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

ASSETS	63,160,846
LIABILITIES	50,566,673
CAPITAL STOCK	1,500,000
SURPLUS	9,594,173
NET GAIN OR LOSS FROM OPERATIONS	2,257,276
LIFE INSURANCE IN FORCE	232,184,000
A&H PREMIUM WRITTEN	45,408,786
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,868
MISSOURI A&H DIRECT PREMIUMS WRITTEN	376,723
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,322

FAIRFIELD LIFE INSURANCE CO
P. O. BOX 10110
STAMFORD, CT 06904-2110

ASSETS	35,667,382
LIABILITIES	21,511,552
CAPITAL STOCK	2,500,000
SURPLUS	11,655,830
NET GAIN OR LOSS FROM OPERATIONS	-3,659,500
LIFE INSURANCE IN FORCE	143,361,000
A&H PREMIUM WRITTEN	6,270,913
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

FAMILY GUARDIAN LIFE INSURANCE CO
670 MASON RIDGE CENTER DRIVE
ST. LOUIS, MO 63141

ASSETS	128,840,789
LIABILITIES	50,673,070
CAPITAL STOCK	2,000,000
SURPLUS	76,167,719
NET GAIN OR LOSS FROM OPERATIONS	5,642,314
LIFE INSURANCE IN FORCE	2,856,837,000
A&H PREMIUM WRITTEN	2,946,265
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	201,848
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,887
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,760

FAMILY SERVICE LIFE INS CO
P. O. BOX 19019
HOUSTON, TX 77224

ASSETS	104,713,083
LIABILITIES	95,235,545
CAPITAL STOCK	1,000,000
SURPLUS	8,477,538
NET GAIN OR LOSS FROM OPERATIONS	3,173,969
LIFE INSURANCE IN FORCE	124,524,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	564,702
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,294

EUREKA LIFE INS CO OF AMERICA
P. O. BOX 5047
WICHITA FALLS, TX 76307

ASSETS	48,720,889
LIABILITIES	26,689,699
CAPITAL STOCK	1,200,000
SURPLUS	20,831,190
NET GAIN OR LOSS FROM OPERATIONS	2,733,877
LIFE INSURANCE IN FORCE	653,102,765
A&H PREMIUM WRITTEN	432,592
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,680
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23

EXECUTIVE LIFE INSURANCE CO
P. O. BOX 6090
INGLEWOOD, CA 90312-6090

ASSETS	5,597,532,220
LIABILITIES	5,413,623,373
CAPITAL STOCK	1,500,000
SURPLUS	182,408,847
NET GAIN OR LOSS FROM OPERATIONS	3,254,821
LIFE INSURANCE IN FORCE	34,971,210,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,949,719
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	267,145

FAMILY BENEFIT LIFE INSURANCE CO
BOX 665
JEFFERSON CITY, MO 65102

ASSETS	13,823,405
LIABILITIES	11,730,211
CAPITAL STOCK	615,000
SURPLUS	1,478,194
NET GAIN OR LOSS FROM OPERATIONS	295,669
LIFE INSURANCE IN FORCE	155,356,000
A&H PREMIUM WRITTEN	2,551
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,725,461
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,895,255
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,313

FAMILY LIFE INSURANCE CO
PARK PLACE
SEATTLE, WA 98101

ASSETS	362,698,372
LIABILITIES	322,057,753
CAPITAL STOCK	2,123,680
SURPLUS	38,516,939
NET GAIN OR LOSS FROM OPERATIONS	6,981,568
LIFE INSURANCE IN FORCE	12,152,795,000
A&H PREMIUM WRITTEN	6,652,701
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,620,613
MISSOURI A&H DIRECT PREMIUMS WRITTEN	156,829
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	55,549

FARM & HOME LIFE INS CO
P. O. BOX 16170
PHOENIX, AZ 85011

ASSETS	240,242,878
LIABILITIES	234,102,192
CAPITAL STOCK	2,619,902
SURPLUS	3,520,784
NET GAIN OR LOSS FROM OPERATIONS	-2,886,259
LIFE INSURANCE IN FORCE	218,272,000
A&H PREMIUM WRITTEN	2,867,305
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,697
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,577
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	386

LIFE COMPANIES

FARM & RANCH LIFE INS CO, INC.
P. O. BOX 32565
SAN ANTONIO, TX 78284

ASSETS	3,455,703
LIABILITIES	192,066
CAPITAL STOCK	1,200,000
SURPLUS	2,063,637
NET GAIN OR LOSS FROM OPERATIONS	152,970
LIFE INSURANCE IN FORCE	6,402,000
A&H PREMIUM WRITTEN	4,292
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FARMERS & TRADERS LIFE INS CO
960 JAMES STREET
SYRACUSE, NY 13201

ASSETS	151,954,911
LIABILITIES	141,204,727
CAPITAL STOCK	
SURPLUS	10,750,184
NET GAIN OR LOSS FROM OPERATIONS	574,472
LIFE INSURANCE IN FORCE	797,665,000
A&H PREMIUM WRITTEN	596,851
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,396
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,912
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	248

FARMLAND LIFE INSURANCE CO
1963 BELL AVENUE
DES MOINES, IA 50315

ASSETS	81,577,565
LIABILITIES	56,394,614
CAPITAL STOCK	1,000,000
SURPLUS	25,182,951
NET GAIN OR LOSS FROM OPERATIONS	5,255,694
LIFE INSURANCE IN FORCE	1,270,539,000
A&H PREMIUM WRITTEN	16,693,833
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,049,667
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,237,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,501

FEDERAL KEMPER LIFE ASSURANCE CO
KEMPER BUILDING, D-3
LONG GROVE, IL 60049

ASSETS	1,006,495,772
LIABILITIES	926,590,501
CAPITAL STOCK	2,045,265
SURPLUS	77,860,006
NET GAIN OR LOSS FROM OPERATIONS	18,935,958
LIFE INSURANCE IN FORCE	31,274,248
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,234,608
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	74,785

FEDERATED GUARANTY LIFE INS CO
P. O. BOX 11000
MONTGOMERY, AL 36198

ASSETS	184,056,545
LIABILITIES	153,408,563
CAPITAL STOCK	4,211,498
SURPLUS	26,436,483
NET GAIN OR LOSS FROM OPERATIONS	4,502,077
LIFE INSURANCE IN FORCE	6,187,728,511
A&H PREMIUM WRITTEN	26,892,123
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	151

FARM BUREAU LIFE INS CO OF MO
P. O. BOX 658
JEFFERSON CITY, MO 65102

ASSETS	70,907,475
LIABILITIES	61,709,825
CAPITAL STOCK	600,000
SURPLUS	8,597,966
NET GAIN OR LOSS FROM OPERATIONS	2,561,197
LIFE INSURANCE IN FORCE	688,146,000
A&H PREMIUM WRITTEN	61,092
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,061,763
MISSOURI A&H DIRECT PREMIUMS WRITTEN	92,197
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	49,123,276
MISSOURI PREMIUM TAX/RETALIATORY TAX	128,020

FARMERS NEW WORLD LIFE INS CO
3003 - 77TH AVENUE, S.E.
MERCER ISLAND, WA 98040

ASSETS	1,249,402,850
LIABILITIES	989,455,952
CAPITAL STOCK	6,399,833
SURPLUS	246,947,233
NET GAIN OR LOSS FROM OPERATIONS	42,090,876
LIFE INSURANCE IN FORCE	29,456,902,000
A&H PREMIUM WRITTEN	27,232,676
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,675,349
MISSOURI A&H DIRECT PREMIUMS WRITTEN	703,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	183,427

FEDERAL HOME LIFE INSURANCE CO
78 W. MICHIGAN AVENUE
BATTLE CREEK, MI 49016

ASSETS	445,269,380
LIABILITIES	396,577,231
CAPITAL STOCK	1,100,000
SURPLUS	46,472,079
NET GAIN OR LOSS FROM OPERATIONS	11,636,151
LIFE INSURANCE IN FORCE	4,888,669,000
A&H PREMIUM WRITTEN	50,060,550
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,248,981
MISSOURI A&H DIRECT PREMIUMS WRITTEN	507,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,257

FEDERAL LIFE INS CO (MUTUAL)
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

ASSETS	239,422,263
LIABILITIES	215,737,620
CAPITAL STOCK	
SURPLUS	23,684,611
NET GAIN OR LOSS FROM OPERATIONS	375,390
LIFE INSURANCE IN FORCE	980,231,000
A&H PREMIUM WRITTEN	3,431,626
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	978

FEDERATED LIFE INSURANCE CO
129 E. BROADWAY
OWATONNA, MN 55060

ASSETS	207,425,001
LIABILITIES	135,118,661
CAPITAL STOCK	2,100,000
SURPLUS	70,106,340
NET GAIN OR LOSS FROM OPERATIONS	8,615,979
LIFE INSURANCE IN FORCE	3,239,094,000
A&H PREMIUM WRITTEN	801,533
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,825,361
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,749

LIFE COMPANIES

FIDELITY & GUARANTY LIFE INS CO
P. O. BOX 1137
BALTIMORE, MD 21203

ASSETS	549,825,219
LIABILITIES	493,997,579
CAPITAL STOCK	2,000,000
SURPLUS	53,827,640
NET GAIN OR LOSS FROM OPERATIONS	4,042,436
LIFE INSURANCE IN FORCE	10,986,534,000
A&H PREMIUM WRITTEN	2,592,212
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,366,379
MISSOURI A&H DIRECT PREMIUMS WRITTEN	147,014
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	62,068

FIDELITY INTERSTATE LIFE INS CO
414 N. CAMDEN DRIVE
BEVERLY HILLS, CA 90210

ASSETS	6,998,075
LIABILITIES	898,167
CAPITAL STOCK	2,100,000
SURPLUS	1,899,908
NET GAIN OR LOSS FROM OPERATIONS	-451,541
LIFE INSURANCE IN FORCE	337,287,000
A&H PREMIUM WRITTEN	835,655
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,179
MISSOURI A&H DIRECT PREMIUMS WRITTEN	34,974
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	783

FIDELITY MUTUAL LIFE INS CO
250 KING OF PRUSSIA ROAD
RADNOR, PA 19087

ASSETS	1,015,013,866
LIABILITIES	966,898,462
CAPITAL STOCK	
SURPLUS	48,115,404
NET GAIN OR LOSS FROM OPERATIONS	5,009,929
LIFE INSURANCE IN FORCE	8,041,954,000
A&H PREMIUM WRITTEN	5,969,29
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	410,613
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,878
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,770

FIDELITY STANDARD LIFE INS CO
P. O. BOX 92193
LOS ANGELES, CA 90009-2193

ASSETS	18,159,437
LIABILITIES	10,825,217
CAPITAL STOCK	2,000,000
SURPLUS	5,334,220
NET GAIN OR LOSS FROM OPERATIONS	167,835
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

FINANCIAL ASSURANCE, INC.
P. O. BOX 13487
KANSAS CITY, MO 64199-3487

ASSETS	161,468,010
LIABILITIES	150,434,115
CAPITAL STOCK	1,012,500
SURPLUS	9,008,895
NET GAIN OR LOSS FROM OPERATIONS	5,397,634
LIFE INSURANCE IN FORCE	3,824,508,000
A&H PREMIUM WRITTEN	1,295,251
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	308,560
MISSOURI A&H DIRECT PREMIUMS WRITTEN	321,049
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	207,937
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,190

FIDELITY BANKERS LIFE INS CO
830 E. MAIN STREET
RICHMOND, VA 23219

ASSETS	228,158,188
LIABILITIES	197,835,694
CAPITAL STOCK	3,010,000
SURPLUS	27,312,494
NET GAIN OR LOSS FROM OPERATIONS	3,689,482
LIFE INSURANCE IN FORCE	6,217,183,000
A&H PREMIUM WRITTEN	1,885,140
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	729,602
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,192
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	230,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,659

FIDELITY LIFE ASSN, A MUTUAL LEGAL RESERVE CO
KEMPER BUILDING, D-3 ROAD
LONG GROVE, IL 60049

ASSETS	238,980,679
LIABILITIES	163,351,869
CAPITAL STOCK	
SURPLUS	75,628,810
NET GAIN OR LOSS FROM OPERATIONS	4,688,503
LIFE INSURANCE IN FORCE	11,243,821,000
A&H PREMIUM WRITTEN	30,226
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,339,489
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,171

FIDELITY SECURITY LIFE INS CO
3130 BROADWAY
KANSAS CITY, MO 64111

ASSETS	68,221,858
LIABILITIES	55,090,779
CAPITAL STOCK	1,500,000
SURPLUS	11,631,079
NET GAIN OR LOSS FROM OPERATIONS	563,396
LIFE INSURANCE IN FORCE	2,560,920,000
A&H PREMIUM WRITTEN	10,961,201
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,334,767
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,130,446
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,148,816
MISSOURI PREMIUM TAX/RETALIATORY TAX	80,626

FIDELITY UNION LIFE INS CO
P. O. BOX 500
DALLAS, TX 75221

ASSETS	747,667,079
LIABILITIES	547,202,009
CAPITAL STOCK	40,000,000
SURPLUS	160,465,070
NET GAIN OR LOSS FROM OPERATIONS	41,822,261
LIFE INSURANCE IN FORCE	10,444,404,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,048,741
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,636

FINANCIAL SECURITY LIFE INS CO
P. O. BOX 82089
LINCOLN, NE 68501

ASSETS	24,556,443
LIABILITIES	21,834,484
CAPITAL STOCK	750,000
SURPLUS	1,971,959
NET GAIN OR LOSS FROM OPERATIONS	159,531
LIFE INSURANCE IN FORCE	101,693,000
A&H PREMIUM WRITTEN	595,421
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	163,263
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,552

LIFE COMPANIES

FIREMAN'S FUND EMPLOYERS INS CO
P. O. BOX 1100
GREEN BAY, WI 54344

ASSETS	324,770,015
LIABILITIES	236,353,677
CAPITAL STOCK	8,833,336
SURPLUS	79,583,002
NET GAIN OR LOSS FROM OPERATIONS	29,739,779
LIFE INSURANCE IN FORCE	3,241,340,000
A&H PREMIUM WRITTEN	371,339,825
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	257,644
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,906,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	103,302

FIRST CATHOLIC SLOVAK UNION OF THE US & CN
3289 E. 55TH STREET
CLEVELAND, OH 44127

ASSETS	51,802,302
LIABILITIES	44,124,069
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,678,233
NET GAIN OR LOSS FROM OPERATIONS	373,481
LIFE INSURANCE IN FORCE	166,348,399
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FIRST COLONY LIFE INS CO
P. O. BOX 1280
LYNCHBURG, VA 24505

ASSETS	1,637,596,159
LIABILITIES	1,524,005,893
CAPITAL STOCK	4,000,000
SURPLUS	109,590,266
NET GAIN OR LOSS FROM OPERATIONS	23,928,400
LIFE INSURANCE IN FORCE	26,342,622,000
A&H PREMIUM WRITTEN	1,521,462
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,109,348
MISSOURI A&H DIRECT PREMIUMS WRITTEN	350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	134,043

FIRST COLUMBIA LIFE INS CO
10540 SPANGLER ROAD
DALLAS, TX 75220

ASSETS	4,409,221
LIABILITIES	2,406,414
CAPITAL STOCK	1,000,000
SURPLUS	1,002,807
NET GAIN OR LOSS FROM OPERATIONS	463,652
LIFE INSURANCE IN FORCE	151,068,000
A&H PREMIUM WRITTEN	181,115
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	379,216
MISSOURI A&H DIRECT PREMIUMS WRITTEN	268,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	216,250
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,108

FIRST CONTINENTAL LIFE & ACCIDENT INS CO
P. O. BOX 9279
SALT LAKE CITY, UT 84109-0279

ASSETS	157,243,772
LIABILITIES	141,226,792
CAPITAL STOCK	2,500,000
SURPLUS	13,516,980
NET GAIN OR LOSS FROM OPERATIONS	5,001,869
LIFE INSURANCE IN FORCE	2,012,285,000
A&H PREMIUM WRITTEN	11,056,445
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	71,990
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,196
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,764

FIRST EQUITY LIFE INSURANCE CO OF MO
235 E. HIGH STREET, SUITE 201
JEFFERSON CITY, MO 65101

ASSETS	3,34[illegible],206
LIABILITIES	674,633
CAPITAL STOCK	600,000
SURPLUS	2,069,572
NET GAIN OR LOSS FROM OPERATIONS	181,667
LIFE INSURANCE IN FORCE	2,095,342
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,310
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,153,385
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FIRST INVESTORS LIFE INS CO
120 WALL STREET
NEW YORK, NY 10005

ASSETS	61,256,645
LIABILITIES	54,298,888
CAPITAL STOCK	2,003,813
URPLUS	4,953,944
ET GAIN OR LOSS FROM OPERATIONS	488,964
IFE INSURANCE IN FORCE	1,053,883,000
&H PREMIUM WRITTEN	224,228
ISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,880
ISSOURI A&H DIRECT PREMIUMS WRITTEN	
ECURITIES ON DEPOSIT WITH MO DIV OF INS.	
ISSOURI PREMIUM TAX/RETALIATORY TAX	37

FIRST LIFE ASSURANCE COMPANY
P. O. BOX 26841
OKLAHOMA CITY, OK 73126

ASSETS	64,986,852
LIABILITIES	59,151,196
CAPITAL STOCK	1,293,340
SURPLUS	3,610,652
NET GAIN OR LOSS FROM OPERATIONS	2,260,535
LIFE INSURANCE IN FORCE	2,212,120,000
A&H PREMIUM WRITTEN	3,072,630
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,574,303
MISSOURI A&H DIRECT PREMIUMS WRITTEN	209,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	84,097

IRST PENN-PACIFIC LIFE INS CO
021 MIDWEST ROAD
OAK BROOK, IL 60521

ASSETS	180,483,126
LIABILITIES	164,842,283
CAPITAL STOCK	2,000,000
SURPLUS	11,640,843
NET GAIN OR LOSS FROM OPERATIONS	1,426,227
LIFE INSURANCE IN FORCE	5,738,829,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	79,673
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,643

FIRST PYRAMID LIFE INS CO OF AM
P. O. BOX 2941
LITTLE ROCK, AR 72203

ASSETS	289,374,299
LIABILITIES	282,252,448
CAPITAL STOCK	1,950,468
SURPLUS	3,220,915
NET GAIN OR LOSS FROM OPERATIONS	239,862
LIFE INSURANCE IN FORCE	2,343,499,000
A&H PREMIUM WRITTEN	1,056,856
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,789,337
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	67,974

FIRST UNITED LIFE INS CO
P. O. BOX 16170
PHOENIX, AZ 85011

ASSETS	39,803,749
LIABILITIES	36,374,989
CAPITAL STOCK	1,200,000
SURPLUS	2,228,760
NET GAIN OR LOSS FROM OPERATIONS	22,456
LIFE INSURANCE IN FORCE	208,422,000
A&H PREMIUM WRITTEN	632,333
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,331
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	206

FIRSTMARK STANDARD LIFE INSURANCE CO
300 E. FALL CREEK PARKWAY N DRIVE
INDIANAPOLIS, IN 46205

ASSETS	120,067,915
LIABILITIES	106,927,710
CAPITAL STOCK	2,691,099
SURPLUS	10,449,106
NET GAIN OR LOSS FROM OPERATIONS	1,621,256
LIFE INSURANCE IN FORCE	631,159,000
A&H PREMIUM WRITTEN	2,126,741
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	36,053
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,872
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	710

FORD LIFE INSURANCE CO
THE AMERICAN ROAD
DEARBORN, MI 48121

ASSETS	146,533,865
LIABILITIES	109,795,388
CAPITAL STOCK	1,500,000
SURPLUS	35,238,497
NET GAIN OR LOSS FROM OPERATIONS	2,063,623
LIFE INSURANCE IN FORCE	5,925,045,000
A&H PREMIUM WRITTEN	14,333,438
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,378,835
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,126,682
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70,110

FORT DEARBORN LIFE INS CO
233 N. MICHIGAN STREET
CHICAGO, IL 60601

ASSETS	43,491,931
LIABILITIES	31,441,924
CAPITAL STOCK	2,502,000
SURPLUS	12,050,007
NET GAIN OR LOSS FROM OPERATIONS	1,804,020
LIFE INSURANCE IN FORCE	8,490,148,000
A&H PREMIUM WRITTEN	6,687,829
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	150

FRANKONA AMERICA LIFE REASSURANCE CO
P. O. BOX 1070
KANSAS CITY, MO 64141

ASSETS	29,301,541
LIABILITIES	20,922,803
CAPITAL STOCK	2,000,000
SURPLUS	6,378,738
NET GAIN OR LOSS FROM OPERATIONS	566,295
LIFE INSURANCE IN FORCE	4,052,727,000
A&H PREMIUM WRITTEN	25,000
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,953,667
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FIRST VARIABLE LIFE INS CO
590 PLAZA WEST BUILDING
LITTLE ROCK, AR 72205

ASSETS	338,147,435
LIABILITIES	328,961,210
CAPITAL STOCK	1,242,728
SURPLUS	6,600,768
NET GAIN OR LOSS FROM OPERATIONS	822,043
LIFE INSURANCE IN FORCE	575,000,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,714,689
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	201,656
MISSOURI PREMIUM TAX/RETALIATORY TAX	270

FLORISTS' LIFE INSURANCE CO
500 ST. LOUIS STREET
EDWARDSVILLE, IL 62025

ASSETS	16,030,817
LIABILITIES	10,912,522
CAPITAL STOCK	1,100,000
SURPLUS	2,918,295
NET GAIN OR LOSS FROM OPERATIONS	227,639
LIFE INSURANCE IN FORCE	7,603,240,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,655
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	105

FOREMOST LIFE INSURANCE CO
P. O. BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	68,934,975
LIABILITIES	42,454,836
CAPITAL STOCK	1,500,000
SURPLUS	23,480,139
NET GAIN OR LOSS FROM OPERATIONS	2,626,450
LIFE INSURANCE IN FORCE	1,704,293,000
A&H PREMIUM WRITTEN	19,055,891
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	696,323
MISSOURI A&H DIRECT PREMIUMS WRITTEN	418,961
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,296

FRANKLIN LIFE INSURANCE CO
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

ASSETS	3,187,074,958
LIABILITIES	2,721,374,958
CAPITAL STOCK	42,004,094
SURPLUS	381,691,812
NET GAIN OR LOSS FROM OPERATIONS	91,996,098
LIFE INSURANCE IN FORCE	21,664,963,000
A&H PREMIUM WRITTEN	10,756,571
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,629,872
MISSOURI A&H DIRECT PREMIUMS WRITTEN	331,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	215,042

FREEDOM LIFE INS CO OF AMERICA
P. O. BOX 24294
LOUISVILLE, KY 40224

ASSETS	4,143,640
LIABILITIES	133,335
CAPITAL STOCK	1,761,816
SURPLUS	2,248,488
NET GAIN OR LOSS FROM OPERATIONS	169,737
LIFE INSURANCE IN FORCE	7,674,000
A&H PREMIUM WRITTEN	17,564
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,089
MISSOURI A&H DIRECT PREMIUMS WRITTEN	290
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	288

FRONTIER INSURANCE COMPANY
P. O. BOX 777
JEFFERSON CITY, MO 65102

ASSETS	25,047,009
LIABILITIES	22,217,628
CAPITAL STOCK	846,759
SURPLUS	1,982,621
NET GAIN OR LOSS FROM OPERATIONS	120,795
LIFE INSURANCE IN FORCE	483,848,000
A&H PREMIUM WRITTEN	14,697
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,958,938
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,368,603
MISSOURI PREMIUM TAX/RETALIATORY TAX	96,470

GEICO ANNUITY & INSURANCE CO
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	19,285,556
LIABILITIES	10,813,724
CAPITAL STOCK	2,000,000
SURPLUS	6,471,832
NET GAIN OR LOSS FROM OPERATIONS	-1,762,521
LIFE INSURANCE IN FORCE	1,083,927,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,497
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	410

GENERAL AMERICAN LIFE & ANNUITY CO
P. O. BOX 396
ST. LOUIS, MO 63166

ASSETS	5,277,338
LIABILITIES	150,294
CAPITAL STOCK	2,000,000
SURPLUS	3,127,043
NET GAIN OR LOSS FROM OPERATIONS	311,154
LIFE INSURANCE IN FORCE	4,322,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,220,691
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GENERAL FIDELITY LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

ASSETS	75,153,577
LIABILITIES	32,756,985
CAPITAL STOCK	1,500,000
SURPLUS	40,896,592
NET GAIN OR LOSS FROM OPERATIONS	4,057,851
LIFE INSURANCE IN FORCE	533,241,000
A&H PREMIUM WRITTEN	4,070,402
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GENERAL REASSURANCE CORPORATON
P. O. BOX 10060
STAMFORD, CT 06904-2060

ASSETS	755,423,102
LIABILITIES	633,661,977
CAPITAL STOCK	4,000,000
SURPLUS	87,761,125
NET GAIN OR LOSS FROM OPERATIONS	11,748,951
LIFE INSURANCE IN FORCE	109,642,147,000
A&H PREMIUM WRITTEN	142,748,845
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GARDEN STATE LIFE INS CO
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	68,147,935
LIABILITIES	49,505,952
CAPITAL STOCK	2,013,447
SURPLUS	16,628,536
NET GAIN OR LOSS FROM OPERATIONS	378,041
LIFE INSURANCE IN FORCE	495,717,000
A&H PREMIUM WRITTEN	37,268,177
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,366
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,205

GENERAL AMERICAN INS CO
P. O. BOX 396
ST. LOUIS, MO 63166

ASSETS	12,474,979
LIABILITIES	7,598,775
CAPITAL STOCK	2,050,000
SURPLUS	2,826,204
NET GAIN OR LOSS FROM OPERATIONS	-575,528
LIFE INSURANCE IN FORCE	98,623,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	991,320
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,217,136
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,826

GENERAL AMERICAN LIFE INS CO
P. O. BOX 396
ST. LOUIS, MO 63166

ASSETS	3,204,454,257
LIABILITIES	3,060,450,808
CAPITAL STOCK	
SURPLUS	144,003,449
NET GAIN OR LOSS FROM OPERATIONS	9,919,759
LIFE INSURANCE IN FORCE	60,934,693,000
A&H PREMIUM WRITTEN	316,770,543
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	59,206,877
MISSOURI A&H DIRECT PREMIUMS WRITTEN	111,253,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	727,454,833
MISSOURI PREMIUM TAX/RETALIATORY TAX	478,706

GENERAL LIFE INSURANCE CORPORATION
P. O. BOX 349
MILWAUKEE, WI 53201

ASSETS	87,607,399
LIABILITIES	81,158,085
CAPITAL STOCK	1,100,100
SURPLUS	5,349,214
NET GAIN OR LOSS FROM OPERATIONS	246,852
LIFE INSURANCE IN FORCE	2,262,169,000
A&H PREMIUM WRITTEN	17,787
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	134,656
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,744

GENERAL SERVICES LIFE INSURANCE CO
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20006

ASSETS	29,196,857
LIABILITIES	21,658,716
CAPITAL STOCK	1,125,000
SURPLUS	5,288,141
NET GAIN OR LOSS FROM OPERATIONS	856,063
LIFE INSURANCE IN FORCE	290,247,000
A&H PREMIUM WRITTEN	63,039
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	25,495
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,456
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	117,413
MISSOURI PREMIUM TAX/RETALIATORY TAX	666

GEORGE WASHINGTON LIFE INS CO
P. O. BOX 8700
JACKSONVILLE, FL 32239

ASSETS	39,737,050
LIABILITIES	30,516,144
CAPITAL STOCK	1,100,035
SURPLUS	8,120,871
NET GAIN OR LOSS FROM OPERATIONS	-632,235
LIFE INSURANCE IN FORCE	300,293,000
A&H PREMIUM WRITTEN	28,414,015
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,320
MISSOURI A&H DIRECT PREMIUMS WRITTEN	156,589
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,029

GERBER LIFE INSURANCE CO
66 CHURCH STREET
WHITE PLAINS, NY 10601

ASSETS	38,352,251
LIABILITIES	26,277,746
CAPITAL STOCK	1,504,250
SURPLUS	10,570,255
NET GAIN OR LOSS FROM OPERATIONS	3,732,617
LIFE INSURANCE IN FORCE	1,577,665,000
A&H PREMIUM WRITTEN	7,269,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,704
MISSOURI A&H DIRECT PREMIUMS WRITTEN	170,907
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,512

GLOBE LIFE & ACCIDENT INS CO
120 ROBERT S. KERR AVENUE
OKLAHOMA CITY, OK 73102

ASSETS	438,515,144
LIABILITIES	265,978,108
CAPITAL STOCK	1,027,899
SURPLUS	166,209,137
NET GAIN OR LOSS FROM OPERATIONS	53,966,813
LIFE INSURANCE IN FORCE	15,437,919,000
A&H PREMIUM WRITTEN	89,616,578
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,741,157
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,528,137
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	185,056

GNA LIFE INSURANCE COMPANY
3300 ONE UNION SQUARE
SEATTLE, WA 98101

ASSETS	207,767,290
LIABILITIES	198,871,867
CAPITAL STOCK	2,000,000
SURPLUS	6,895,423
NET GAIN OR LOSS FROM OPERATIONS	267,365
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	350

GOLDEN STATE MUTUAL LIFE INS CO
P. O. BOX 2332, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	111,826,362
LIABILITIES	106,173,392
CAPITAL STOCK	
SURPLUS	5,652,969
NET GAIN OR LOSS FROM OPERATIONS	231,954
LIFE INSURANCE IN FORCE	4,803,250,000
A&H PREMIUM WRITTEN	2,941,004
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	301
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,137
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,332

GEORGIA INTERNATIONAL LIFE INS CO
P. O. BOX 7325
ATLANTA, GA 30357

ASSETS	250,082,273
LIABILITIES	226,226,981
CAPITAL STOCK	2,500,000
SURPLUS	18,855,292
NET GAIN OR LOSS FROM OPERATIONS	5,325,611
LIFE INSURANCE IN FORCE	5,439,916,000
A&H PREMIUM WRITTEN	37,517,645
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,176
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	994

GERLING GLOBAL LIFE INS CO
480 UNIVERSITY AVENUE
TORONTO, ONTARIO M5G 1V6

ASSETS	27,473,296
LIABILITIES	24,053,751
CAPITAL STOCK	
SURPLUS	3,419,545
NET GAIN OR LOSS FROM OPERATIONS	-56,908
LIFE INSURANCE IN FORCE	9,767,773,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	245

GLOBE LIFE INSURANCE CO
222 N. DEARBORN STREET
CHICAGO, IL 60601

ASSETS	470,286,654
LIABILITIES	445,810,583
CAPITAL STOCK	1,200,000
SURPLUS	23,276,071
NET GAIN OR LOSS FROM OPERATIONS	5,606,365
LIFE INSURANCE IN FORCE	9,025,374,000
A&H PREMIUM WRITTEN	64,230,568
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,314,470
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,834,910
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	282,988

GOLDEN RULE INSURANCE COMPANY
THE WATERFRONT
INDIANAPOLIS, IN 46224-4199

ASSETS	182,061,227
LIABILITIES	136,766,020
CAPITAL STOCK	2,667,200
SURPLUS	42,628,007
NET GAIN OR LOSS FROM OPERATIONS	12,033,455
LIFE INSURANCE IN FORCE	1,492,134,000
A&H PREMIUM WRITTEN	161,637,865
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,000,124
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,302,164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	248,580
MISSOURI PREMIUM TAX/RETALIATORY TAX	357,542

GOVERNMENT PERSONNEL MUTUAL LIFE INS CO
P. O. BOX 32266
SAN ANTONIO, TX 78284

ASSETS	231,903,707
LIABILITIES	213,020,655
CAPITAL STOCK	
SURPLUS	18,883,052
NET GAIN OR LOSS FROM OPERATIONS	2,054,431
LIFE INSURANCE IN FORCE	1,374,542,000
A&H PREMIUM WRITTEN	25,101
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	238,622
MISSOURI A&H DIRECT PREMIUMS WRITTEN	113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,613

GREAT AMERICAN LIFE INS CO
P. O. BOX 30019
LOS ANGELES, CA 90030

ASSETS	1,752,058,475
LIABILITIES	1,670,504,173
CAPITAL STOCK	2,512,500
SURPLUS	79,041,802
NET GAIN OR LOSS FROM OPERATIONS	-10,711,890
LIFE INSURANCE IN FORCE	1,706,651,000
A&H PREMIUM WRITTEN	5,694,871
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,541,647
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	140,625
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,499

GREAT SOUTHERN LIFE INS CO
P. O. BOX 1972
HOUSTON, TX 77251

ASSETS	663,998,856
LIABILITIES	546,998,856
CAPITAL STOCK	2,000,000
SURPLUS	115,000,000
NET GAIN OR LOSS FROM OPERATIONS	99,793,732
LIFE INSURANCE IN FORCE	11,254,855,000
A&H PREMIUM WRITTEN	49,278,899
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	660,589
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,649
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,730

GREAT WEST LIFE ASSURANCE CO
P. O. BOX 1700
DENVER, CO 80201-1700

ASSETS	4,035,511,562
LIABILITIES	3,973,171,531
CAPITAL STOCK	825,000
SURPLUS	61,515,031
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	36,192,828,000
A&H PREMIUM WRITTEN	142,311,010
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,643,708
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,166,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	184,574

GROUP HEALTH PLAN, INC.
11475 OLDE CABIN ROAD
ST. LOUIS, MO 63141

ASSETS	11,090,303
LIABILITIES	9,672,779
CAPITAL STOCK	3,000,000
RESERVES & UNASSIGNED FUNDS	1,417,524
NET GAIN OR LOSS FROM OPERATIONS	628,524
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,624,656
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GUARANTEE AMERICAN LIFE CO
8721 INDIAN HILLS DRIVE
OMAHA, NE 68114

ASSETS	3,884,420
LIABILITIES	49,294
CAPITAL STOCK	1,200,000
SURPLUS	2,635,126
NET GAIN OR LOSS FROM OPERATIONS	242,916
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	95

GREAT AMERICAN RESERVE INS CO
P. O. BOX 388
DALLAS, TX 75221

ASSETS	380,229,968
LIABILITIES	306,379,082
CAPITAL STOCK	6,009,112
SURPLUS	62,832,662
NET GAIN OR LOSS FROM OPERATIONS	7,818,427
LIFE INSURANCE IN FORCE	4,683,912,000
A&H PREMIUM WRITTEN	38,912,512
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	146,649
MISSOURI A&H DIRECT PREMIUMS WRITTEN	419,821
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,262

GREAT-WEST LIFE & ANNUITY INS CO
7400 E. ORCHARD ROAD
ENGLEWOOD, CO 80111

ASSETS	537,180,205
LIABILITIES	492,779,962
CAPITAL STOCK	2,600,000
SURPLUS	41,800,243
NET GAIN OR LOSS FROM OPERATIONS	2,750,386
LIFE INSURANCE IN FORCE	163,041,000
A&H PREMIUM WRITTEN	687,915
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	90,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,895

GREATER BENEFICIAL UNION OF PITTSBURGH
4254 CLAIRTON BOULEVARD
PITTSBURGH, PA 15227

ASSETS	46,240,192
LIABILITIES	42,117,112
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	4,123,080
NET GAIN OR LOSS FROM OPERATIONS	381,210
LIFE INSURANCE IN FORCE	114,146,397
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	148,944
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GROUPAMERICA INSURANCE COMPANY
140 GARDEN STREET
HARTFORD, CT 06154

ASSETS	15,000,129
LIABILITIES	842,591
CAPITAL STOCK	
SURPLUS	11,157,537
NET GAIN OR LOSS FROM OPERATIONS	-491,647
LIFE INSURANCE IN FORCE	1,935,000
A&H PREMIUM WRITTEN	1,197
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GUARANTEE MUTUAL LIFE CO
8801 INDIAN HILLS DRIVE
OMAHA, NE 68114

ASSETS	483,311,153
LIABILITIES	441,249,759
CAPITAL STOCK	
SURPLUS	42,061,394
NET GAIN OR LOSS FROM OPERATIONS	457,098
LIFE INSURANCE IN FORCE	6,483,696,000
A&H PREMIUM WRITTEN	31,282,289
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	802,771
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,342,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,307

GUARANTEE RESERVE LIFE INS CO
530 RIVER OAKS WEST
CALUMET CITY, IL 60409-5499

ASSETS	53,315,015
LIABILITIES	45,249,962
CAPITAL STOCK	1,500,000
SURPLUS	6,565,053
NET GAIN OR LOSS FROM OPERATIONS	1,129,192
LIFE INSURANCE IN FORCE	606,198,000
A&H PREMIUM WRITTEN	3,527,490
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	505,012
MISSOURI A&H DIRECT PREMIUMS WRITTEN	96,975
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,040

GUARANTEE TRUST LIFE INS CO
1275 MILWAUKEE AVENUE
GLENVIEW, IL 60025

ASSETS	132,846,511
LIABILITIES	113,659,759
CAPITAL STOCK	
SURPLUS	19,186,752
NET GAIN OR LOSS FROM OPERATIONS	3,401,512
LIFE INSURANCE IN FORCE	2,310,173,000
A&H PREMIUM WRITTEN	46,618,497
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	404,171
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,241,474
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	52,913

GUARANTY LIFE INS CO OF AMERICA
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

ASSETS	10,519,308
LIABILITIES	3,787,287
CAPITAL STOCK	750,000
SURPLUS	5,232,021
NET GAIN OR LOSS FROM OPERATIONS	1,642,938
LIFE INSURANCE IN FORCE	121,430,000
A&H PREMIUM WRITTEN	3,029,729
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,757
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	775

GUARDIAN LIFE INS CO OF AMERICA
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003

ASSETS	3,172,288,678
LIABILITIES	2,948,997,137
CAPITAL STOCK	
SURPLUS	223,291,541
NET GAIN OR LOSS FROM OPERATIONS	17,415,333
LIFE INSURANCE IN FORCE	54,101,223,000
A&H PREMIUM WRITTEN	691,272,402
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,340,708
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,652,702
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	142,870

GULF ATLANTIC LIFE INS CO
1275 MARKET STREET
SAN FRANCISCO, CA 94103

ASSETS	47,213,848
LIABILITIES	33,063,920
CAPITAL STOCK	1,500,000
SURPLUS	12,649,928
NET GAIN OR LOSS FROM OPERATIONS	1,909,535
LIFE INSURANCE IN FORCE	967,631,390
A&H PREMIUM WRITTEN	2,176,677
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	208

GUARANTEE SECURITY LIFE INS CO
P. O. BOX 17870
JACKSONVILLE, FL 32245-7870

ASSETS	370,588,919
LIABILITIES	356,541,781
CAPITAL STOCK	1,500,000
SURPLUS	11,047,138
NET GAIN OR LOSS FROM OPERATIONS	492,076
LIFE INSURANCE IN FORCE	89,986,000
A&H PREMIUM WRITTEN	-2,255
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,842,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	99,561

GUARANTY INCOME LIFE INS CO
P. O. BOX 2231
BATON ROUGE, LA 70821

ASSETS	74,804,516
LIABILITIES	67,924,855
CAPITAL STOCK	1,000,000
SURPLUS	5,879,661
NET GAIN OR LOSS FROM OPERATIONS	1,834,102
LIFE INSURANCE IN FORCE	1,616,541,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	457,359
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,655

GUARDIAN INS & ANNUITY CO. INC.
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003

ASSETS	399,903,729
LIABILITIES	360,378,110
CAPITAL STOCK	2,000,000
SURPLUS	37,525,619
NET GAIN OR LOSS FROM OPERATIONS	-1,758,202
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,176,922
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	85

GUARDSMAN LIFE INS CO
P. O. BOX 65180
WEST DES MOINES, IA 50265

ASSETS	146,685,141
LIABILITIES	119,472,215
CAPITAL STOCK	1,500,000
SURPLUS	24,212,926
NET GAIN OR LOSS FROM OPERATIONS	-5,217,952
LIFE INSURANCE IN FORCE	7,565,728,000
A&H PREMIUM WRITTEN	36,775
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,602,100
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,745

GULF LIFE INS CO
1301 GULF LIFE DRIVE
JACKSONVILLE, FL 32207

ASSETS	1,162,677,656
LIABILITIES	922,469,298
CAPITAL STOCK	14,767,900
SURPLUS	225,440,458
NET GAIN OR LOSS FROM OPERATIONS	65,754,596
LIFE INSURANCE IN FORCE	9,125,940,000
A&H PREMIUM WRITTEN	201,033,397
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,429
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,048
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	680

HARTFORD LIFE & ACCIDENT INS CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	976,133,184
LIABILITIES	780,686,565
CAPITAL STOCK	2,500,000
SURPLUS	190,446,620
NET GAIN OR LOSS FROM OPERATIONS	33,983,017
LIFE INSURANCE IN FORCE	42,780,030,000
A&H PREMIUM WRITTEN	586,045,317
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,287,167
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,991,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70,025

HARTFORD VARIABLE ANNUITY LIFE INS CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	941,143,588
LIABILITIES	935,599,574
CAPITAL STOCK	2,500,000
SURPLUS	544,014
NET GAIN OR LOSS FROM OPERATIONS	-4,690,622
LIFE INSURANCE IN FORCE	4,279,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	205,558
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	305

HAWKEYE NATIONAL LIFE INS CO
P. O. BOX 10358
DES MOINES, IA 50306

ASSETS	30,727,957
LIABILITIES	25,451,729
CAPITAL STOCK	1,000,080
SURPLUS	3,276,068
NET GAIN OR LOSS FROM OPERATIONS	82,040
LIFE INSURANCE IN FORCE	991,020,000
A&H PREMIUM WRITTEN	278,233
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	64,214
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,700
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,666

HEALTH INSURANCE OF VERMONT, INC.
P. O. BOX 668
BURLINGTON, VT 05402-0668

ASSETS	6,111,440
LIABILITIES	3,196,857
CAPITAL STOCK	973,770
SURPLUS	1,940,813
NET GAIN OR LOSS FROM OPERATIONS	384,631
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,131,646
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,227
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	320

HERITAGE LIFE INSURANCE COMPANY
30851 W. AGOURA ROAD, 3RD FLOOR
AGOURA HILLS, CA 91301

ASSETS	64,607,040
LIABILITIES	50,493,019
CAPITAL STOCK	2,500,000
SURPLUS	11,614,021
NET GAIN OR LOSS FROM OPERATIONS	943,439
LIFE INSURANCE IN FORCE	2,984,642,000
A&H PREMIUM WRITTEN	19,628,707
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,497
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,522
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	345

HARTFORD LIFE INS CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	2,184,072,837
LIABILITIES	2,107,903,983
CAPITAL STOCK	2,503,600
SURPLUS	73,665,254
NET GAIN OR LOSS FROM OPERATIONS	6,028,643
LIFE INSURANCE IN FORCE	18,046,818,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,746,742
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,188,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,961

HARVEST LIFE INS CO
78 W. MICHIGAN AVENUE
BATTLE CREEK, MI 49017

ASSETS	78,685,387
LIABILITIES	66,711,976
CAPITAL STOCK	2,200,000
SURPLUS	9,672,413
NET GAIN OR LOSS FROM OPERATIONS	1,929,341
LIFE INSURANCE IN FORCE	960,105,000
A&H PREMIUM WRITTEN	10,088,544
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	648,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	427,950
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,528

HEALTHCARE NETWORK, INC.
8670 BIG BEND BOULEVARD
WEBSTER GROVES, MO 63119

ASSETS	4,209,944
LIABILITIES	12,581,180
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-8,371,236
NET GAIN OR LOSS FROM OPERATIONS	-1,594,394
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,908,475
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	156,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	

HEALTH PLAN OF MID AMERICA, INC.
P. O. BOX 604
KANSAS CITY, MO 64141

ASSETS	1,838,252
LIABILITIES	2,118,780
CAPITAL STOCK	2,070,500
SURPLUS	-2,351,028
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	-1,380,901
A&H PREMIUM WRITTEN	2,633,258
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,633,258
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

HERMITAGE HEALTH & LIFE INS CO
P. O. BOX 2200
FRANKLIN, TN 30765-2200

ASSETS	20,540,452
LIABILITIES	17,506,882
CAPITAL STOCK	1,400,000
SURPLUS	1,633,570
NET GAIN OR LOSS FROM OPERATIONS	-6,974,343
LIFE INSURANCE IN FORCE	587,137,000
A&H PREMIUM WRITTEN	44,805,301
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,969
MISSOURI A&H DIRECT PREMIUMS WRITTEN	62,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,379

LIFE COMPANIES

HOME LIFE FINANCIAL ASSURANCE CORP
2400 W. BAY DRIVE
LARGO, FL 33540

ASSETS	121,506,826
LIABILITIES	101,457,794
CAPITAL STOCK	2,000,000
SURPLUS	16,049,032
NET GAIN OR LOSS FROM OPERATIONS	1,058,680
LIFE INSURANCE IN FORCE	3,096,757,000
A&H PREMIUM WRITTEN	24,977
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,365,140
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,293

HOMECO LIFE INSURANCE CO, INC.
P. O. BOX 819
APPLETON, WI 54912

ASSETS	18,744,310
LIABILITIES	15,972,095
CAPITAL STOCK	1,001,420
SURPLUS	1,370,795
NET GAIN OR LOSS FROM OPERATIONS	1,339
LIFE INSURANCE IN FORCE	318,654,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	480,016
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,996

HOMESTEADERS LIFE INS CO
P. O. BOX 1756
DES MOINES, IA 50306

ASSETS	44,654,686
LIABILITIES	41,858,059
CAPITAL STOCK	
SURPLUS	2,796,627
NET GAIN OR LOSS FROM OPERATIONS	100,375
LIFE INSURANCE IN FORCE	220,466,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	990,887
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,394

HORIZON LIFE INSURANCE CO
P. O. BOX 60248
CHICAGO, IL 60660

ASSETS	48,694,410
LIABILITIES	46,149,786
CAPITAL STOCK	1,000,000
SURPLUS	1,544,624
NET GAIN OR LOSS FROM OPERATIONS	-738,465
LIFE INSURANCE IN FORCE	86,547,000
A&H PREMIUM WRITTEN	29,487,931
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	107,701
MISSOURI A&H DIRECT PREMIUMS WRITTEN	608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,129

HUMANA INSURANCE COMPANY
500 W. MAIN STREET
LOUISVILLE, KY 40201

ASSETS	25,163,521
LIABILITIES	13,800,195
CAPITAL STOCK	2,000,000
SURPLUS	9,363,326
NET GAIN OR LOSS FROM OPERATIONS	-2,248,639
LIFE INSURANCE IN FORCE	178,000
A&H PREMIUM WRITTEN	23,319,780
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

HOME LIFE INSURANCE CO
253 BROADWAY
NEW YORK, NY 10007

ASSETS	2,510,600,502
LIABILITIES	2,380,832,003
CAPITAL STOCK	
SURPLUS	129,768,499
NET GAIN OR LOSS FROM OPERATIONS	3,312,185
LIFE INSURANCE IN FORCE	20,778,218,000
A&H PREMIUM WRITTEN	141,294,111
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,300,371
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,872,454
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	261,522

HOME OWNERS LIFE INSURANCE CO
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	67,868,966
LIABILITIES	58,369,349
CAPITAL STOCK	2,500,000
SURPLUS	6,999,617
NET GAIN OR LOSS FROM OPERATIONS	1,932,752
LIFE INSURANCE IN FORCE	1,216,011,000
A&H PREMIUM WRITTEN	367,196
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,092
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27

HORACE MANN LIFE INS CO
1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

ASSETS	1,147,845,022
LIABILITIES	975,427,999
CAPITAL STOCK	1,500,000
SURPLUS	169,417,023
NET GAIN OR LOSS FROM OPERATIONS	21,000,832
LIFE INSURANCE IN FORCE	7,913,138,000
A&H PREMIUM WRITTEN	59,505,263
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,117,439
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,753,391
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	49,149

HOWARD LIFE INSURANCE CO
12265 W. BAYAUD AVENUE
LAKEWOOD, CO 80228

ASSETS	24,539,719
LIABILITIES	22,382,822
CAPITAL STOCK	1,142,820
SURPLUS	1,014,077
NET GAIN OR LOSS FROM OPERATIONS	67,589
LIFE INSURANCE IN FORCE	124,853,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	787,191
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,685

IDS LIFE INSURANCE COMPANY
IDS TOWER
MINNEAPOLIS, MN 55474

ASSETS	5,869,832,971
LIABILITIES	5,695,629,140
CAPITAL STOCK	3,000,000
SURPLUS	168,203,831
NET GAIN OR LOSS FROM OPERATIONS	23,350,549
LIFE INSURANCE IN FORCE	16,604,561,000
A&H PREMIUM WRITTEN	25,922,802
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,708,605
MISSOURI A&H DIRECT PREMIUMS WRITTEN	435,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	78,861

ILLINOIS MUTUAL LIFE & CASUALTY CO
300 S.W. ADAMS STREET
PEORIA, IL 61634

ASSETS	188,145,131
LIABILITIES	163,894,855
CAPITAL STOCK	
SURPLUS	24,250,276
NET GAIN OR LOSS FROM OPERATIONS	683,888
LIFE INSURANCE IN FORCE	1,554,135,000
A&H PREMIUM WRITTEN	35,591,846
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	792,673
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,530,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,133

INA LIFE INSURANCE CO
1600 ARCH STREET
PHILADELPHIA, PA 19101

ASSETS	2,188,272,538
LIABILITIES	2,095,979,952
CAPITAL STOCK	1,507,000
SURPLUS	90,785,586
NET GAIN OR LOSS FROM OPERATIONS	14,360,975
LIFE INSURANCE IN FORCE	5,592,074,000
A&H PREMIUM WRITTEN	1,634,836
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,587,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,499
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,327

INDEPENDENT LIFE & ACCIDENT INS CO
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 32276

ASSETS	858,756,187
LIABILITIES	715,907,252
CAPITAL STOCK	2,000,000
SURPLUS	140,848,935
NET GAIN OR LOSS FROM OPERATIONS	29,339,046
LIFE INSURANCE IN FORCE	5,882,599,000
A&H PREMIUM WRITTEN	107,608,218
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	450,524
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,058
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,052

INDIANAPOLIS LIFE INSURANCE CO
P. O. BOX 1230
INDIANAPOLIS IN 46206

ASSETS	664,126,294
LIABILITIES	597,952,745
CAPITAL STOCK	
SURPLUS	66,173,549
NET GAIN OR LOSS FROM OPERATIONS	2,158,113
LIFE INSURANCE IN FORCE	6,148,179,000
A&H PREMIUM WRITTEN	5,482,779
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,502,942
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,488
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,887

INDIVIDUAL ASSUR CO - LIFE, HEALTH & ACC
1600 OAK STREET
KANSAS CITY, MO 64108

ASSETS	14,265,181
LIABILITIES	8,454,019
CAPITAL STOCK	1,200,000
SURPLUS	4,611,162
NET GAIN OR LOSS FROM OPERATIONS	331,476
LIFE INSURANCE IN FORCE	1,424,321,000
A&H PREMIUM WRITTEN	8,109,226
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	885,285
MISSOURI A&H DIRECT PREMIUMS WRITTEN	476,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,476,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,294

IMPERIAL GENERAL LIFE INS CO
9705 WATSON ROAD, SUITE 302
ST. LOUIS, MO 63126

ASSETS	1,290,969
LIABILITIES	990,944
CAPITAL STOCK	50,000
SURPLUS	250,024
NET GAIN OR LOSS FROM OPERATIONS	16,613
LIFE INSURANCE IN FORCE	2,700,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	50,003
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	774,450
MISSOURI PREMIUM TAX/RETALIATORY TAX	

INA LIFE INS CO OF NEW YORK
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	193,435,886
LIABILITIES	176,140,663
CAPITAL STOCK	1,100,000
SURPLUS	16,195,223
NET GAIN OR LOSS FROM OPERATIONS	4,306,476
LIFE INSURANCE IN FORCE	239,061,000
A&H PREMIUM WRITTEN	43,081,277
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	931
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	79

INDEPENDENT ORDER OF FORESTERS
789 DON MILLS ROAD
DON MILLS, ONTARIO M3C 1T9

ASSETS	1,606,602,452
LIABILITIES	1,324,804,202
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	281,798,250
NET GAIN OR LOSS FROM OPERATIONS	60,391,353
LIFE INSURANCE IN FORCE	13,028,352,844
A&H PREMIUM WRITTEN	3,486,143
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,049,090
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

INDIANAPOLIS LIFE PENSION & INS CO
P. O. BOX 1230
INDIANAPOLIS, IN 46206

ASSETS	43,614,145
LIABILITIES	36,560,162
CAPITAL STOCK	1,200,000
SURPLUS	5,853,983
NET GAIN OR LOSS FROM OPERATIONS	-1,671,912
LIFE INSURANCE IN FORCE	1,160,564,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	417,829
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,923

INDUSTRIAL CASUALTY INS CO
137 N. OAK PARK AVENUE
OAK PARK, IL 60301

ASSETS	25,547,813
LIABILITIES	14,169,159
CAPITAL STOCK	
SURPLUS	11,378,654
NET GAIN OR LOSS FROM OPERATIONS	2,594,053
LIFE INSURANCE IN FORCE	15,980,000
A&H PREMIUM WRITTEN	2,097,797
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,417
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	797

INDUSTRIAL LIFE INS CO
P. O. BOX 660274
DALLAS, TX 75266-0274

ASSETS	32,309,893
LIABILITIES	24,858,312
CAPITAL STOCK	1,000,000
SURPLUS	5,451,581
NET GAIN OR LOSS FROM OPERATIONS	1,259,070
LIFE INSURANCE IN FORCE	875,673,000
A&H PREMIUM WRITTEN	12,924,849
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	646,426
MISSOURI A&H DIRECT PREMIUMS WRITTEN	747,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	37,431

INTEGRITY LIFE INSURANCE CO
TWO PENN PLAZA, 21-C
NEW YORK, NY 10121-0001

ASSETS	146,803,695
LIABILITIES	97,152,896
CAPITAL STOCK	1,500,000
SURPLUS	48,150,799
NET GAIN OR LOSS FROM OPERATIONS	474,930
LIFE INSURANCE IN FORCE	416,878,000
A&H PREMIUM WRITTEN	-2,111,702
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,136,608
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,152

INTER-AMERICAN INS CO OF ILLINOIS
7975 N. HAYDEN STREET
SCOTTSDALE, AZ 85258

ASSETS	20,331,401
LIABILITIES	16,094,027
CAPITAL STOCK	1,100,000
SURPLUS	3,137,374
NET GAIN OR LOSS FROM OPERATIONS	58,950
LIFE INSURANCE IN FORCE	590,694,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	25,850
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	522

INTERCONTINENTAL LIFE INS CO
40 PARKER ROAD
ELIZABETH, NJ 07208

ASSETS	58,019,064
LIABILITIES	51,363,061
CAPITAL STOCK	1,500,400
SURPLUS	5,155,603
NET GAIN OR LOSS FROM OPERATIONS	1,196,186
LIFE INSURANCE IN FORCE	1,760,585,000
A&H PREMIUM WRITTEN	12,845,812
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	58,575
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	103,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,116

INTERFAITH LIFE INSURANCE CO
1809 WALNUT STREET
PHILADELPHIA, PA 19103

ASSETS	4,122,516
LIABILITIES	219,607
CAPITAL STOCK	
SURPLUS	2,802,909
NET GAIN OR LOSS FROM OPERATIONS	4,122,516
LIFE INSURANCE IN FORCE	150
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15

INTEGON LIFE INS CORPORATION
P. O. BOX 3199
WINSTON-SALEM, NC 27152

ASSETS	426,091,268
LIABILITIES	364,074,073
CAPITAL STOCK	6,356,250
SURPLUS	49,304,695
NET GAIN OR LOSS FROM OPERATIONS	20,149,586
LIFE INSURANCE IN FORCE	12,926,273,000
A&H PREMIUM WRITTEN	6,593,674
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,050,083
MISSOURI A&H DIRECT PREMIUMS WRITTEN	147,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	53,326

INTEGRITY NATIONAL LIFE INS CO
P. O. BOX 32350
LOUISVILLE, KY 40232

ASSETS	20,599,323
LIABILITIES	16,568,695
CAPITAL STOCK	1,100,000
SURPLUS	1,830,628
NET GAIN OR LOSS FROM OPERATIONS	972,712
LIFE INSURANCE IN FORCE	195,279,000
A&H PREMIUM WRITTEN	978,205
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,878
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,675
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	321

INTER-AMERICAN LIFE INS CO
330 MAIN STREET
CHATHAM, NJ 07928

ASSETS	17,781,174
LIABILITIES	14,656,549
CAPITAL STOCK	1,200,000
SURPLUS	1,924,625
NET GAIN OR LOSS FROM OPERATIONS	131,565
LIFE INSURANCE IN FORCE	278,760,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,129
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	63

INTER-OCEAN INSURANCE CO
P. O. BOX 145497
CINCINNATI, OH 45214-5497

ASSETS	225,142,429
LIABILITIES	154,345,940
CAPITAL STOCK	2,000,000
SURPLUS	66,796,489
NET GAIN OR LOSS FROM OPERATIONS	15,897,181
LIFE INSURANCE IN FORCE	2,442,225,000
A&H PREMIUM WRITTEN	34,614,104
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	679,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,302,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	39,642

INTERNATIONAL FINANCIAL SERVICES LIFE IC
7270 N.W. 12TH STREET, PH-1
MIAMI, FL 33126

ASSETS	3,934,895
LIABILITIES	373,676
CAPITAL STOCK	1,200,000
SURPLUS	1,161,219
NET GAIN OR LOSS FROM OPERATIONS	180,799
LIFE INSURANCE IN FORCE	403,100,000
A&H PREMIUM WRITTEN	52,111
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	76,662
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,533

LIFE COMPANIES

INTER-STATE ASSURANCE CO
P. O. BOX 1907
DES MOINES, IA 50306

ASSETS	15,513,078
LIABILITIES	6,887,695
CAPITAL STOCK	2,000,000
SURPLUS	6,625,383
NET GAIN OR LOSS FROM OPERATIONS	-3,926,910
LIFE INSURANCE IN FORCE	457,748,000
A&H PREMIUM WRITTEN	1,812,957
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	540,126
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,972

INVESTORS GUARANTY LIFE INS CO
3003 - 77TH AVENUE, S.E.
MERCER ISLAND, WA 98040

ASSETS	61,327,325
LIABILITIES	44,937,699
CAPITAL STOCK	1,106,304
SURPLUS	14,177,028
NET GAIN OR LOSS FROM OPERATIONS	1,939,197
LIFE INSURANCE IN FORCE	3,020,008,000
A&H PREMIUM WRITTEN	23,689
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	153,312
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,508
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,497

INVESTORS INSURANCE CORPORATON
P. O. BOX 23035
PORTLAND, OR 97223

ASSETS	22,675,680
LIABILITIES	15,210,378
CAPITAL STOCK	2,559,234
SURPLUS	4,906,068
NET GAIN OR LOSS FROM OPERATIONS	719,937
LIFE INSURANCE IN FORCE	94,278,000
A&H PREMIUM WRITTEN	4,338,805
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,398
MISSOURI A&H DIRECT PREMIUMS WRITTEN	587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	309

INVESTORS LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

ASSETS	736,060,957
LIABILITIES	741,097,513
CAPITAL STOCK	1,000,000
SURPLUS	20,963,444
NET GAIN OR LOSS FROM OPERATIONS	-5,603,546
LIFE INSURANCE IN FORCE	3,213,482,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,140,281
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	39,867

ITT LIFE INSURANCE CORPORATION
600 S. COUNTY ROAD 18
MINNEAPOLIS, MN 55426

ASSETS	291,213,620
LIABILITIES	194,942,194
CAPITAL STOCK	2,500,000
SURPLUS	93,771,426
NET GAIN OR LOSS FROM OPERATIONS	14,661,130
LIFE INSURANCE IN FORCE	8,004,349,000
A&H PREMIUM WRITTEN	-598,130
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	382,698
MISSOURI A&H DIRECT PREMIUMS WRITTEN	145,452
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,682

INTRAMERICA LIFE INS CO
ONE BLUE HILL PLAZA
PEARL RIVER, NY 10965

ASSETS	53,089,171
LIABILITIES	39,132,202
CAPITAL STOCK	2,100,000
SURPLUS	9,756,969
NET GAIN OR LOSS FROM OPERATIONS	5,058,980
LIFE INSURANCE IN FORCE	267,046,000
A&H PREMIUM WRITTEN	62,843,808
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	160

INVESTORS HERITAGE LIFE INS CO
P. O. BOX 717
FRANKFORT, KY 40602

ASSETS	90,229,795
LIABILITIES	78,652,146
CAPITAL STOCK	1,000,000
SURPLUS	9,577,649
NET GAIN OR LOSS FROM OPERATIONS	-1,771,571
LIFE INSURANCE IN FORCE	2,301,905,000
A&H PREMIUM WRITTEN	6,304,013
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	45,894
MISSOURI A&H DIRECT PREMIUMS WRITTEN	286,771
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,413

INVESTORS LIFE INS CO OF NEBRASKA
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

ASSETS	44,980,356
LIABILITIES	30,542,802
CAPITAL STOCK	1,000,000
SURPLUS	12,437,554
NET GAIN OR LOSS FROM OPERATIONS	1,871,159
LIFE INSURANCE IN FORCE	784,330,000
A&H PREMIUM WRITTEN	684
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	177,352
MISSOURI A&H DIRECT PREMIUMS WRITTEN	157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,449

ISL LIFE INSURANCE COMPANY
6060 N. CENTRAL EXPRESSWAY, STE. 800
DALLAS, TX 75206

ASSETS	26,275,336
LIABILITIES	23,279,367
CAPITAL STOCK	600,000
SURPLUS	2,395,969
NET GAIN OR LOSS FROM OPERATIONS	247,458
LIFE INSURANCE IN FORCE	173,871,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,273
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	85

ITT LYNDON LIFE INSURANCE CO
12555 MANCHESTER ROAD
ST. LOUIS, MO 63131

ASSETS	144,784,930
LIABILITIES	103,216,686
CAPITAL STOCK	3,000,000
SURPLUS	38,568,244
NET GAIN OR LOSS FROM OPERATIONS	1,206,659
LIFE INSURANCE IN FORCE	5,934,807,000
A&H PREMIUM WRITTEN	10,362,739
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	667,115
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,173,913
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	694,120
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,811

LIFE COMPANIES

J. C. PENNEY LIFE INS CO
P. O. BOX 179
DALLAS, TX 75221

ASSETS	333,462,896
LIABILITIES	254,520,114
CAPITAL STOCK	2,000,000
SURPLUS	76,942,782
NET GAIN OR LOSS FROM OPERATIONS	10,836,834
LIFE INSURANCE IN FORCE	9,637,167,000
A&H PREMIUM WRITTEN	47,747,149
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,088,434
MISSOURI A&H DIRECT PREMIUMS WRITTEN	677,487
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	76,919

JEFFERSON NATIONAL LIFE INS CO
ONE VIRGINIA AVENUE
INDIANAPOLIS, IN 46204

ASSETS	275,470,061
LIABILITIES	241,413,392
CAPITAL STOCK	2,658,726
SURPLUS	28,739,217
NET GAIN OR LOSS FROM OPERATIONS	4,211,195
LIFE INSURANCE IN FORCE	4,613,723,000
A&H PREMIUM WRITTEN	864,235
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	495,390
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,671
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,940

JEFFERSON-PILOT PENSION LIFE INS CO
P. O. BOX 20168
GREENSBORO, NC 27420

ASSETS	239,100,237
LIABILITIES	233,777,991
CAPITAL STOCK	1,200,000
SURPLUS	2,922,245
NET GAIN OR LOSS FROM OPERATIONS	-523,952
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-9,812
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	241

JOHN ALDEN LIFE INS CO
P. O. BOX 020270
MIAMI, FL 33102-0270

ASSETS	967,762,648
LIABILITIES	885,356,832
CAPITAL STOCK	2,600,000
SURPLUS	79,805,816
NET GAIN OR LOSS FROM OPERATIONS	7,603,291
LIFE INSURANCE IN FORCE	3,893,901,000
A&H PREMIUM WRITTEN	108,361,608
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,219,305
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,533,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	114,322

JOHN HANCOCK MUTUAL LIFE INS CO
P. O. BOX 111
BOSTON, MA 02117

ASSETS	26,256,392,598
LIABILITIES	25,298,744,196
CAPITAL STOCK	
SURPLUS	957,648,402
NET GAIN OR LOSS FROM OPERATIONS	155,926,477
LIFE INSURANCE IN FORCE	158,973,210,000
A&H PREMIUM WRITTEN	564,215,847
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,693,512
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,942,949
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	443,457

JACKSON NATIONAL LIFE INS CO
5901 EXECUTIVE DRIVE
LANSING, MI 48910

ASSETS	1,576,452,265
LIABILITIES	1,447,481,051
CAPITAL STOCK	8,955,142
SURPLUS	120,016,072
NET GAIN OR LOSS FROM OPERATIONS	6,515,708
LIFE INSURANCE IN FORCE	25,811,120
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,674,042
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180,489

JEFFERSON-PILOT LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

ASSETS	6,459,079
LIABILITIES	90,550
CAPITAL STOCK	1,200,000
SURPLUS	5,168,529
NET GAIN OR LOSS FROM OPERATIONS	411,116
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	241

JEFFERSON STANDARD LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

ASSETS	1,703,510,938
LIABILITIES	1,283,993,681
CAPITAL STOCK	25,000,000
SURPLUS	369,517,257
NET GAIN OR LOSS FROM OPERATIONS	58,055,205
LIFE INSURANCE IN FORCE	7,524,066
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	881,473
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,524

JOHN DEERE LIFE INSURANCE CO
110 N. EAST STREET
JACKSONVILLE, IL 62651

ASSETS	164,996,973
LIABILITIES	144,621,592
CAPITAL STOCK	2,000,000
SURPLUS	18,375,381
NET GAIN OR LOSS FROM OPERATIONS	3,905,483
LIFE INSURANCE IN FORCE	3,792,168,000
A&H PREMIUM WRITTEN	3,821,824
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,270,785
MISSOURI A&H DIRECT PREMIUMS WRITTEN	84,263
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,688,592
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,035

JOHN HANCOCK VARIABLE LIFE INS CO
P. O. BOX 717
BOSTON, MA 02117

ASSETS	431,964,876
LIABILITIES	365,889,319
CAPITAL STOCK	2,000,000
SURPLUS	64,075,557
NET GAIN OR LOSS FROM OPERATIONS	-62,336,649
LIFE INSURANCE IN FORCE	16,190,845,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,367,421
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	69,230

LIFE COMPANIES

KAISER FOUNDATION HEALTH PLAN OF KC, INC.
6900 SQUIBB ROAD
SHAWNEE MISSION, KS 66202

ASSETS	174,708
LIABILITIES	1,370,415
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-3,304,522
NET GAIN OR LOSS FROM OPERATIONS	-1,030,566
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

KANSAS CITY LIFE INS CO
P. O. BOX 139
KANSAS CITY, MO 64141

ASSETS	1,064,078,992
LIABILITIES	931,758,332
CAPITAL STOCK	23,120,850
SURPLUS	109,199,810
NET GAIN OR LOSS FROM OPERATIONS	16,352,216
LIFE INSURANCE IN FORCE	10,036,691,000
A&H PREMIUM WRITTEN	6,578,192
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,959,695
MISSOURI A&H DIRECT PREMIUMS WRITTEN	832,257
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	691,335,939
MISSOURI PREMIUM TAX/RETALIATORY TAX	86,506

KANSAS CITY VARIABLE LIFE INS CO
3520 BROADWAY
KANSAS CITY, MO 64111

ASSETS	4,094,090
LIABILITIES	39,452
CAPITAL STOCK	1,500,000
SURPLUS	2,554,638
NET GAIN OR LOSS FROM OPERATIONS	54,638
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

KEMPER INVESTORS LIFE INS CO
120 S. LASALLE STREET
CHICAGO, IL 60603

ASSETS	2,904,667,132
LIABILITIES	2,874,355,206
CAPITAL STOCK	2,500,000
SURPLUS	27,811,926
NET GAIN OR LOSS FROM OPERATIONS	10,975,275
LIFE INSURANCE IN FORCE	765,981,000
A&H PREMIUM WRITTEN	45,577
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,978,090
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	113,147

KENNESAW LIFE & ACCIDENT INS CO
P. O. BOX 7580
ATLANTA, GA 30357

ASSETS	39,536,053
LIABILITIES	36,074,191
CAPITAL STOCK	1,000,000
SURPLUS	2,461,862
NET GAIN OR LOSS FROM OPERATIONS	-805,208
LIFE INSURANCE IN FORCE	383,094,000
A&H PREMIUM WRITTEN	1,963,576
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,523
MISSOURI A&H DIRECT PREMIUMS WRITTEN	226
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	461

KENTUCKY CENTRAL LIFE INS CO
KINCAID TOWERS
LEXINGTON, KY 40507

ASSETS	538,369,459
LIABILITIES	480,079,946
CAPITAL STOCK	6,140,928
SURPLUS	52,148,585
NET GAIN OR LOSS FROM OPERATIONS	6,765,434
LIFE INSURANCE IN FORCE	18,002,004,000
A&H PREMIUM WRITTEN	21,965,887
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,846,881
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,041
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	39,694

KEYSTONE PROVIDENT LIFE INS CO
99 HIGH STREET
BOSTON, MA 02110

ASSETS	2,169,288,014
LIABILITIES	2,107,398,003
CAPITAL STOCK	1,507,500
SURPLUS	60,382,511
NET GAIN OR LOSS FROM OPERATIONS	17,518,221
LIFE INSURANCE IN FORCE	1,920,049,000
A&H PREMIUM WRITTEN	7,088
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,822,172
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	96,523

KNIGHTS OF COLUMBUS
ONE COLUMBUS PLAZA
NEW HAVEN, CT 06507

ASSETS	1,714,947,151
LIABILITIES	1,490,929,684
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	224,017,467
NET GAIN OR LOSS FROM OPERATIONS	13,223,793
LIFE INSURANCE IN FORCE	10,369,435,095
A&H PREMIUM WRITTEN	7,110,311
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,003,442
MISSOURI A&H DIRECT PREMIUMS WRITTEN	366,046
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LAFAYETTE LIFE INS CO
P. O. BOX 7007
LAFAYETTE, IN 47903

ASSETS	301,790,098
LIABILITIES	273,667,560
CAPITAL STOCK	
SURPLUS	28,112,538
NET GAIN OR LOSS FROM OPERATIONS	1,679,221
LIFE INSURANCE IN FORCE	5,888,479,000
A&H PREMIUM WRITTEN	5,155,037
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	913,114
MISSOURI A&H DIRECT PREMIUMS WRITTEN	161,312
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,594

LAFAYETTE NATIONAL LIFE ASSURANCE CO
P. O. BOX 7007
LAFAYETTE, IN 47903

ASSETS	4,036,445
LIABILITIES	126,518
CAPITAL STOCK	1,210,000
SURPLUS	1,489,927
NET GAIN OR LOSS FROM OPERATIONS	217,274
LIFE INSURANCE IN FORCE	272,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

LAYMEN NATIONAL LIFE INS CO, INC.
P. O. BOX 40913
INDIANAPOLIS, IN 46240

ASSETS	26,411,207
LIABILITIES	22,441,811
CAPITAL STOCK	1,000,000
SURPLUS	2,969,396
NET GAIN OR LOSS FROM OPERATIONS	566,764
LIFE INSURANCE IN FORCE	324,697,000
A&H PREMIUM WRITTEN	253,054
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	175,948
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,478
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,835

LIBERTY LIFE INSURANCE CO
P. O. BOX 789
GREENVILLE, SC 29602

ASSETS	693,203,668
LIABILITIES	598,546,282
CAPITAL STOCK	9,920,000
SURPLUS	84,737,386
NET GAIN OR LOSS FROM OPERATIONS	8,335,789
LIFE INSURANCE IN FORCE	11,213,179,000
A&H PREMIUM WRITTEN	59,983,917
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,892,425
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,269
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	38,409

LIFE & CASUALTY INS CO OF TENNESSEE
AMERICAN GENERAL CENTER
NASHVILLE, TN 37250-0001

ASSETS	1,200,136,840
LIABILITIES	1,048,705,513
CAPITAL STOCK	22,680,000
SURPLUS	128,751,327
NET GAIN OR LOSS FROM OPERATIONS	28,062,603
LIFE INSURANCE IN FORCE	9,874,442,000
A&H PREMIUM WRITTEN	29,846,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,866,060
MISSOURI A&H DIRECT PREMIUMS WRITTEN	670,058
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	86,131

LIFE GENERAL SECURITY INS CO
1550 MADRUGA AVENUE
CORAL GABLES, FL 33146

ASSETS	3,169,962
LIABILITIES	968,070
CAPITAL STOCK	1,000,000
SURPLUS	1,201,892
NET GAIN OR LOSS FROM OPERATIONS	204,040
LIFE INSURANCE IN FORCE	19,733,000
A&H PREMIUM WRITTEN	434,830
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,472
MISSOURI A&H DIRECT PREMIUMS WRITTEN	137,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,093

LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

ASSETS	1,237,962,917
LIABILITIES	891,732,420
CAPITAL STOCK	2,010,000
SURPLUS	344,220,497
NET GAIN OR LOSS FROM OPERATIONS	41,072,209
LIFE INSURANCE IN FORCE	12,717,273,000
A&H PREMIUM WRITTEN	346,550,778
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,756,189
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,653,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	335,962

LIBERTY LIFE ASSUR CO OF BOSTON
175 BERKELEY STREET
BOSTON, MA 02117

ASSETS	693,327,212
LIABILITIES	658,515,019
CAPITAL STOCK	1,100,000
SURPLUS	33,712,193
NET GAIN OR LOSS FROM OPERATIONS	569,550
LIFE INSURANCE IN FORCE	8,042,033,000
A&H PREMIUM WRITTEN	14,853,022
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,059,589
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,603,303
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	89,451

LIBERTY NATIONAL LIFE INS CO
2001 THIRD AVENUE, SOUTH
BIRMINGHAM, AL 35233

ASSETS	2,475,719,563
LIABILITIES	1,822,046,403
CAPITAL STOCK	43,060,708
SURPLUS	567,551,744
NET GAIN OR LOSS FROM OPERATIONS	60,291,006
LIFE INSURANCE IN FORCE	16,969,729,000
A&H PREMIUM WRITTEN	111,958,257
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	103,082
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,949
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,758

LIFE ASSUR CO OF PENNSYLVANIA
222 N. MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	55,744,970
LIABILITIES	48,641,695
CAPITAL STOCK	1,168,737
SURPLUS	5,932,038
NET GAIN OR LOSS FROM OPERATIONS	1,318,475
LIFE INSURANCE IN FORCE	1,100,695,000
A&H PREMIUM WRITTEN	12,836,023
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	52,154
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,241
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,268

LIFE INS CO OF ILLINOIS
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

ASSETS	37,404,405
LIABILITIES	21,783,215
CAPITAL STOCK	1,100,000
SURPLUS	13,421,188
NET GAIN OR LOSS FROM OPERATIONS	1,757,343
LIFE INSURANCE IN FORCE	562,588,000
A&H PREMIUM WRITTEN	862,952
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	837
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-51
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15

LIFE INS CO OF THE SOUTHWEST
P. O. BOX 47421
DALLAS, TX 75247

ASSETS	312,809,421
LIABILITIES	279,200,362
CAPITAL STOCK	2,000,000
SURPLUS	31,609,059
NET GAIN OR LOSS FROM OPERATIONS	4,754,081
LIFE INSURANCE IN FORCE	5,794,862,000
A&H PREMIUM WRITTEN	-2,640,224
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,055,992
MISSOURI A&H DIRECT PREMIUMS WRITTEN	162,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,032

LIFE COMPANIES

LIFE INS CO OF VIRGINIA
6610 W. BROAD STREET
RICHMOND, VA 23230

ASSETS	1,984,935,982
LIABILITIES	1,747,499,601
CAPITAL STOCK	27,179,745
SURPLUS	210,256,636
NET GAIN OR LOSS FROM OPERATIONS	59,852,484
LIFE INSURANCE IN FORCE	33,445,392,000
A&H PREMIUM WRITTEN	60,922,209
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,865,362
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,943
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	90,871

LIFE OF INDIANA INSURANCE COMPANY
9102 N. MERIDIAN STREET, STE. 300
INDIANAPOLIS, IN 46260

ASSETS	23,852,560
LIABILITIES	20,161,629
CAPITAL STOCK	1,200,000
SURPLUS	1,290,931
NET GAIN OR LOSS FROM OPERATIONS	731,191
LIFE INSURANCE IN FORCE	233,487,000
A&H PREMIUM WRITTEN	13,868,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,531,213
MISSOURI A&H DIRECT PREMIUMS WRITTEN	109,742
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	39,843

LINCOLN AMERICAN LIFE INS CO
P. O. BOX 1911
CARMEL, IN 46032

ASSETS	100,668,435
LIABILITIES	89,398,907
CAPITAL STOCK	1,100,000
SURPLUS	10,169,528
NET GAIN OR LOSS FROM OPERATIONS	206,105
LIFE INSURANCE IN FORCE	1,427,498,000
A&H PREMIUM WRITTEN	85,747
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	166,261
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,644

LINCOLN HERITAGE LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

ASSETS	15,985,594
LIABILITIES	13,727,339
CAPITAL STOCK	1,200,058
SURPLUS	1,058,197
NET GAIN OR LOSS FROM OPERATIONS	847,063
LIFE INSURANCE IN FORCE	156,508,119
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	67,511
MISSOURI A&H DIRECT PREMIUMS WRITTEN	442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,359

LINCOLN LIBERTY LIFE INS CO
P. O. BOX 6090
INGLEWOOD, CA 90312-6090

ASSETS	91,867,960
LIABILITIES	84,639,754
CAPITAL STOCK	1,039,800
SURPLUS	6,188,406
NET GAIN OR LOSS FROM OPERATIONS	-6,477,899
LIFE INSURANCE IN FORCE	4,220,456,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70

LIFE INVESTORS INS CO OF AMERICA
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

ASSETS	790,147,190
LIABILITIES	681,134,257
CAPITAL STOCK	1,503,031
SURPLUS	107,509,902
NET GAIN OR LOSS FROM OPERATIONS	14,279,681
LIFE INSURANCE IN FORCE	7,056,374,000
A&H PREMIUM WRITTEN	68,328,071
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,147,530
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,859,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	99,297

LIFE OF MID-AMERICA INSURANCE CO
300 OPUS CENTER, 9900 BREN ROAD
MINNETONKA, MN 55343

ASSETS	2,000,000
LIABILITIES	
CAPITAL STOCK	1,200,000
SURPLUS	800,000
NET GAIN OR LOSS FROM OPERATIONS	-529,116
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,936
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	109

LINCOLN BENEFIT LIFE COMPANY
P. O. BOX 80469
LINCOLN, NE 68501

ASSETS	127,942,651
LIABILITIES	104,150,981
CAPITAL STOCK	1,500,000
SURPLUS	20,791,670
NET GAIN OR LOSS FROM OPERATIONS	3,398,314
LIFE INSURANCE IN FORCE	3,051,773,000
A&H PREMIUM WRITTEN	3,635,334
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,196,613
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	254,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,313

LINCOLN INCOME LIFE INS CO
P. O. BOX 32050
LOUISVILLE, KY 40232

ASSETS	117,207,167
LIABILITIES	105,117,925
CAPITAL STOCK	1,475,453
SURPLUS	9,138,336
NET GAIN OR LOSS FROM OPERATIONS	2,819,376
LIFE INSURANCE IN FORCE	3,260,973,000
A&H PREMIUM WRITTEN	7,395,488
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	56,012
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,355
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,187

LINCOLN LIFE & CASUALTY INS CO
P. O. BOX 81209
LINCOLN, NE 68501

ASSETS	45,081,996
LIABILITIES	40,843,578
CAPITAL STOCK	605,506
SURPLUS	3,027,406
NET GAIN OR LOSS FROM OPERATIONS	473,570
LIFE INSURANCE IN FORCE	160,336,000
A&H PREMIUM WRITTEN	5,905,544
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	46,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	93,814
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,875

LINCOLN MUTUAL LIFE INS CO
P. O. BOX 82448
LINCOLN, NE 68501

ASSETS	58,717,029
LIABILITIES	48,418,104
CAPITAL STOCK	
SURPLUS	10,298,925
NET GAIN OR LOSS FROM OPERATIONS	605,685
LIFE INSURANCE IN FORCE	618,540,000
A&H PREMIUM WRITTEN	78,595
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,257,200
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,519
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,372

LINCOLN NATIONAL PENSION INS CO
P. O. BOX 1110
FORT WAYNE, IN 46801

ASSETS	4,025,569,641
LIABILITIES	3,913,333,796
CAPITAL STOCK	2,000,000
SURPLUS	110,235,845
NET GAIN OR LOSS FROM OPERATIONS	24,953,781
LIFE INSURANCE IN FORCE	507,383,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	101,148
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,608

LOMAS FINANCIAL SECURITY INS CO
1420 VICEROY DRIVE
DALLAS, TX 75235

ASSETS	94,935,415
LIABILITIES	49,056,521
CAPITAL STOCK	4,421,015
SURPLUS	41,457,879
NET GAIN OR LOSS FROM OPERATIONS	1,167,895
LIFE INSURANCE IN FORCE	1,159,608,000
A&H PREMIUM WRITTEN	6,276,721
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,338
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,597
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	219,038
MISSOURI PREMIUM TAX/RETALIATORY TAX	394

LOYAL AMERICAN LIFE INS CO
P. O. BOX 6408
MOBILE, AL 36660-0408

ASSETS	111,944,550
LIABILITIES	89,292,888
CAPITAL STOCK	3,000,000
SURPLUS	19,651,662
NET GAIN OR LOSS FROM OPERATIONS	1,731,666
LIFE INSURANCE IN FORCE	4,238,856
A&H PREMIUM WRITTEN	15,523,210
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	809,812
MISSOURI A&H DIRECT PREMIUMS WRITTEN	715,861
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,931

LOYALTY LIFE INSURANCE CO
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

ASSETS	116,149,350
LIABILITIES	99,346,064
CAPITAL STOCK	10,959,279
SURPLUS	5,844,007
NET GAIN OR LOSS FROM OPERATIONS	-6,803,101
LIFE INSURANCE IN FORCE	6,632,484,000
A&H PREMIUM WRITTEN	10,991,928
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	252,846
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,032
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,723

LINCOLN NATIONAL LIFE INS CO
P. O. BOX 1110
FORT WAYNE, IN 46801

ASSETS	5,073,673,517
LIABILITIES	4,660,372,500
CAPITAL STOCK	25,000,000
SURPLUS	363,301,017
NET GAIN OR LOSS FROM OPERATIONS	196,355,423
LIFE INSURANCE IN FORCE	129,942,632,000
A&H PREMIUM WRITTEN	902,176,940
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,575,535
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,697,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	696,191

LINCOLN SECURITY LIFE INS CO OF CT
20 SECURITY DRIVE
AVON, CT 06001

ASSETS	6,225,760
LIABILITIES	1,299,375
CAPITAL STOCK	1,500,000
SURPLUS	1,926,385
NET GAIN OR LOSS FROM OPERATIONS	183,217
LIFE INSURANCE IN FORCE	239,805,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,270
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	105

LONE STAR LIFE INS CO
P. O. BOX 35047
DALLAS, TX 75235

ASSETS	198,139,839
LIABILITIES	179,189,590
CAPITAL STOCK	1,566,000
SURPLUS	17,384,249
NET GAIN OR LOSS FROM OPERATIONS	-5,105,879
LIFE INSURANCE IN FORCE	1,878,860,000
A&H PREMIUM WRITTEN	109,874,254
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	305,134
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,304,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,775

LOYAL CHRISTIAN BENEFIT ASSN
P. O. BOX 13005
ERIE, PA 16514-1305

ASSETS	48,035,580
LIABILITIES	41,597,079
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,438,501
NET GAIN OR LOSS FROM OPERATIONS	-690,284
LIFE INSURANCE IN FORCE	146,331,468
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LUMBERMENS LIFE INSURANCE CO
9101 WESLEYAN ROAD
INDIANAPOLIS, IN 46268

ASSETS	17,694,695
LIABILITIES	13,639,029
CAPITAL STOCK	1,000,000
SURPLUS	3,055,666
NET GAIN OR LOSS FROM OPERATIONS	1,139,783
LIFE INSURANCE IN FORCE	537,024,000
A&H PREMIUM WRITTEN	23,413,121
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	190,471
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,545,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,327

LIFE COMPANIES

LUTHERAN BROTHERHOOD
624 4TH AVENUE, SOUTH
MINNEAPOLIS, MN 55415

ASSETS	3,256,106,327
LIABILITIES	3,008,490,614
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	247,615,713
NET GAIN OR LOSS FROM OPERATIONS	42,499,405
LIFE INSURANCE IN FORCE	16,232,374,319
A&H PREMIUM WRITTEN	20,571,346
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,576,812
MISSOURI A&H DIRECT PREMIUMS WRITTEN	310,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MACCABEES MUTUAL LIFE INS CO
25800 NORTHWESTERN HIGHWAY
SOUTHFIELD, MI 48037

ASSETS	529,068,385
LIABILITIES	499,641,063
CAPITAL STOCK	
SURPLUS	29,427,322
NET GAIN OR LOSS FROM OPERATIONS	4,501,077
LIFE INSURANCE IN FORCE	11,494,706,000
A&H PREMIUM WRITTEN	22,803,765
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,048,630
MISSOURI A&H DIRECT PREMIUMS WRITTEN	234,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,795

MAINE FIDELITY LIFE INS CO
55 WEST STREET
KEENE, NH 03431

ASSETS	26,916,933
LIABILITIES	18,811,932
CAPITAL STOCK	1,753,000
SURPLUS	4,599,001
NET GAIN OR LOSS FROM OPERATIONS	155,822
LIFE INSURANCE IN FORCE	908,061,000
A&H PREMIUM WRITTEN	389
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	439
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	109

MANHATTAN LIFE INS CO
111 W. 57TH STREET
NEW YORK, NY 10019

ASSETS	931,811,036
LIABILITIES	903,024,307
APITAL STOCK	6,683,248
URPLUS	22,103,481
ET GAIN OR LOSS FROM OPERATIONS	5,499,982
IFE INSURANCE IN FORCE	22,893,689,000
&H PREMIUM WRITTEN	
ISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,510,591
ISSOURI A&H DIRECT PREMIUMS WRITTEN	
ECURITIES ON DEPOSIT WITH MO DIV OF INS.	
ISSOURI PREMIUM TAX/RETALIATORY TAX	70,783

ANHATTAN NATIONAL LIFE INS CO
111 W. 57TH STREET
NEW YORK, NY 10019

ASSETS	195,314,321
LIABILITIES	187,670,731
CAPITAL STOCK	1,440,621
SURPLUS	4,762,348
NET GAIN OR LOSS FROM OPERATIONS	-2,690,499
LIFE INSURANCE IN FORCE	3,790,361
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,022,723
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,864

LUTHERAN BROTHERHOOD VARIABLE INS PRODUCTS CO
625 4TH AVENUE, SOUTH
MINNEAPOLIS, MN 55415

ASSETS	4,988,397
LIABILITIES	474,124
CAPITAL STOCK	2,000,000
SURPLUS	514,273
NET GAIN OR LOSS FROM OPERATIONS	-373,076
LIFE INSURANCE IN FORCE	3,744,000
A&H PREMIUM WRITTEN	5,402
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40

MADISON NATIONAL LIFE INS CO, INC.
P. O. BOX 5008
MADISON, WI 53705

ASSETS	46,207,414
LIABILITIES	41,969,869
CAPITAL STOCK	1,200,000
SURPLUS	3,037,544
NET GAIN OR LOSS FROM OPERATIONS	-277,732
LIFE INSURANCE IN FORCE	342,817,000
A&H PREMIUM WRITTEN	4,797,074
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-71,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MAMMOTH LIFE & ACCIDENT INS CO
P. O. BOX 2099
LOUISVILLE, KY 40201

ASSETS	28,180,565
LIABILITIES	25,689,813
CAPITAL STOCK	750,000
SURPLUS	1,740,753
NET GAIN OR LOSS FROM OPERATIONS	-277,638
LIFE INSURANCE IN FORCE	257,024,000
A&H PREMIUM WRITTEN	542,088
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	109,455
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,219

MANHATTAN MUTUAL LIFE INS CO
P. O. BOX 8
MANHATTAN, KS 66502

ASSETS	19,714,453
LIABILITIES	18,065,344
CAPITAL STOCK	
SURPLUS	1,649,109
NET GAIN OR LOSS FROM OPERATIONS	-191,192
LIFE INSURANCE IN FORCE	253,410,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	71,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,301

MANUFACTURERS LIFE INSURANCE CO
200 BLOOR STREET, EAST
TORONTO, ONTARIO, CN M4W 1E5

ASSETS	5,571,268,351
LIABILITIES	5,348,302,547
STATUTORY DEPOSIT	2,000,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	40,844,875,000
A&H PREMIUM WRITTEN	7,240,025
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,168,614
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,263
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	186,470

LIFE COMPANIES

MANUFACTURERS LIFE INS CO OF AMERICA
TWO PENN CENTER, SUITE 600
PHILADELPHIA, PA 19102

ASSETS	59,718,964
LIABILITIES	30,168,496
CAPITAL STOCK	20,500,000
SURPLUS	-11,449,532
NET GAIN OR LOSS FROM OPERATIONS	-2,713,198
LIFE INSURANCE IN FORCE	403,919,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	103

MARQUETTE NATIONAL LIFE INS CO
4800 N. KENNETH AVENUE
CHICAGO, IL 60630

ASSETS	262,063,320
LIABILITIES	240,425,359
CAPITAL STOCK	2,100,000
SURPLUS	19,537,960
NET GAIN OR LOSS FROM OPERATIONS	2,182,305
LIFE INSURANCE IN FORCE	726,000
A&H PREMIUM WRITTEN	389,148
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MASSACHUSETTS GENERAL LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	190,980,710
LIABILITIES	162,104,969
CAPITOL STOCK	4,204,222
SURPLUS	24,671,519
NET GAIN OR LOSS FROM OPERATIONS	756,029
LIFE INSURANCE IN FORCE	3,984,136,000
A&H PREMIUM WRITTEN	5,242,010
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	607,876
MISSOURI A&H DIRECT PREMIUMS WRITTEN	65,569
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,957

MASSACHUSETTS MUTUAL LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	15,578,619,910
LIABILITIES	14,830,142,128
CAPITAL STOCK	
SURPLUS	711,524,782
NET GAIN OR LOSS FROM OPERATIONS	79,881,439
LIFE INSURANCE IN FORCE	68,635,562,000
A&H PREMIUM WRITTEN	-303,381,425
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,035,115
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,441,624
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	283,993

MAXICARE LIFE & HEALTH INS CO
500 NORTHWEST PLAZA
ST. ANN, MO 63074

ASSETS	10,703,668
LIABILITIES	252,999
CAPITAL STOCK	2,000,000
SURPLUS	8,450,669
NET GAIN OR LOSS FROM OPERATIONS	-331,358
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	440,860
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	330,478
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,961,938
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MARK TWAIN LIFE INS CORPORATION
4400 N. LINCOLN BOULEVARD
OKLAHOMA CITY, OK 73105

ASSETS	13,337,949
LIABILITIES	11,029,421
CAPITAL STOCK	1,018,720
SURPLUS	1,289,808
NET GAIN OR LOSS FROM OPERATIONS	681,330
LIFE INSURANCE IN FORCE	71,161,000
A&H PREMIUM WRITTEN	4,327,376
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	252,786
MISSOURI A&H DIRECT PREMIUMS WRITTEN	664,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,521,419
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,814

MASSACHUSETTS CASUALTY INS CO
50 CONGRESS STREET
BOSTON, MA 02109

ASSETS	77,948,490
LIABILITIES	64,968,695
CAPITAL STOCK	1,200,000
SURPLUS	11,779,795
NET GAIN OR LOSS FROM OPERATIONS	1,220,523
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	20,433,009
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	115,620
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,516

MASSACHUSETTS INDEMNITY & LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

ASSETS	538,782,236
LIABILITIES	473,249,805
CAPITAL STOCK	2,500,000
SURPLUS	70,553,335
NET GAIN OR LOSS FROM OPERATIONS	7,046,266
LIFE INSURANCE IN FORCE	111,957,279,000
A&H PREMIUM WRITTEN	133,041,986
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,979,525
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,187,940
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,202,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	366,945

MAXICARE HEALTH PLAN OF MO, INC.
5200 W. CENTURY BOULEVARD
LOS ANGELES, CA 90045

ASSETS	4,377,689
LIABILITIES	2,551,193
CAPITAL STOCK	600,000
SURPLUS	1,226,496
NET GAIN OR LOSS FROM OPERATIONS	-301,458
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	13,441,134
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	330,478
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MAYFLOWER NATIONAL LIFE INS CO
7950 ELMBROOK DRIVE
DALLAS, TX 75247

ASSETS	5,932,465
LIABILITIES	3,249,756
CAPITAL STOCK	1,200,010
SURPLUS	1,482,699
NET GAIN OR LOSS FROM OPERATIONS	343,551
LIFE INSURANCE IN FORCE	46,246,000
A&H PREMIUM WRITTEN	1,311,523
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MBL LIFE ASSURANCE CORPORATION
P. O. BOX 520
NEWARK, NJ 07101

ASSETS	93,034,436
LIABILITIES	76,148,134
CAPITAL STOCK	1,710,400
SURPLUS	15,175,910
NET GAIN OR LOSS FROM OPERATIONS	6,725,499
LIFE INSURANCE IN FORCE	2,796,938,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	146,999
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,700

MEDICO LIFE INSURANCE COMPANY
P. O. BOX 1151, DOWNTOWN STATION
OMAHA, NE 68101

ASSETS	17,939,150
LIABILITIES	11,886,824
CAPITAL STOCK	1,000,000
SURPLUS	5,052,325
NET GAIN OR LOSS FROM OPERATIONS	308,236
LIFE INSURANCE IN FORCE	22,973,000
A&H PREMIUM WRITTEN	11,041,192
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,166
MISSOURI A&H DIRECT PREMIUMS WRITTEN	173,706
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,177

MERCANTILE & GEN LIFE REASSURANCE CO OF AM
P. O. BOX 2612, GRAND CENTRAL STATION
NEW YORK, NY 10163-2612

ASSETS	35,743,962
LIABILITIES	8,532,758
CAPITOL STOCK	6,000,000
SURPLUS	21,211,204
NET GAIN OR LOSS FROM OPERATIONS	1,414,118
LIFE INSURANCE IN FORCE	2,296,055,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70

MERIT LIFE INSURANCE CO
P. O. BOX 39
EVANSVILLE, IN 47701

ASSETS	307,219,450
LIABILITIES	254,569,174
CAPITAL STOCK	1,100,000
SURPLUS	51,550,276
NET GAIN OR LOSS FROM OPERATIONS	8,830,061
LIFE INSURANCE IN FORCE	3,177,982,000
A&H PREMIUM WRITTEN	34,548,818
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	70,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,519

METLIFE SECURITY INS CO OF LA
97 MAIN STREET
CHATHAM, NJ 07928

ASSETS	333,223,855
LIABILITIES	302,817,482
CAPITAL STOCK	1,748,469
SURPLUS	26,909,435
NET GAIN OR LOSS FROM OPERATIONS	32,877,235
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	240

MEDICAL LIFE INSURANCE CO
1220 HURON STREET
CLEVELAND, OH 44115

ASSETS	11,788,552
LIABILITIES	6,686,621
CAPITAL STOCK	2,000,000
SURPLUS	3,101,929
NET GAIN OR LOSS FROM OPERATIONS	571,878
LIFE INSURANCE IN FORCE	2,050,844,000
A&H PREMIUM WRITTEN	3,524,856
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,706
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	353

MEMORIAL INS CO OF AMERICA
P. O. BOX 505
BLYTHEVILLE, AR 72316

ASSETS	14,209,766
LIABILITIES	8,467,189
CAPITAL STOCK	863,050
SURPLUS	4,879,527
NET GAIN OR LOSS FROM OPERATIONS	1,267,887
LIFE INSURANCE IN FORCE	71,408,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	417
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	90

MERCANTILE & GENERAL REINSURANCE COMPANY
UNIVERSITY PLACE, 123 FRONT STREET, WEST
TORONTO, ONTARIO, CN M5J 2M7

ASSETS	87,933,425
LIABILITIES	75,723,594
STATUTORY DEPOSIT	1,500,000
SURPLUS	10,709,831
NET GAIN OR LOSS FROM OPERATIONS	2,372,355
LIFE INSURANCE IN FORCE	13,168,279,000
A&H PREMIUM WRITTEN	5,329,714
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

METLIFE SECURITY INS CO
97 MAIN STREET
CHATHAM, NJ 07928

ASSETS	622,656,023
LIABILITIES	631,432,246
CAPITAL STOCK	2,500,000
SURPLUS	28,723,777
NET GAIN OR LOSS FROM OPERATIONS	10,962,379
LIFE INSURANCE IN FORCE	116,480,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	270,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

METROPOLITAN INS & ANNUITY CO
P. O. BOX 5110
WILMINGTON, DE 19808

ASSETS	1,779,432,263
LIABILITIES	1,678,421,722
CAPITAL STOCK	2,000,750
SURPLUS	99,009,791
NET GAIN OR LOSS FROM OPERATIONS	-75,093,525
LIFE INSURANCE IN FORCE	23,674,560,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	213,636

METROPOLITAN LIFE INS CO
1 MADISON AVENUE
NEW YORK, NY 10010

ASSETS	76,494,164,926
LIABILITIES	73,802,893,958
CAPITAL STOCK	
SURPLUS	2,691,270,968
NET GAIN OR LOSS FROM OPERATIONS	169,662,352
LIFE INSURANCE IN FORCE	482,799,703,000
A&H PREMIUM WRITTEN	1,615,876,106
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	69,809,978
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,745,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	489
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,364,901

MIC LIFE INSURANCE CORPORATION
3044 W. GRAND BOULEVARD
DETROIT, MI 48202

ASSETS	144,505,082
LIABILITIES	129,578,107
CAPITAL STOCK	2,500,000
SURPLUS	12,426,975
NET GAIN OR LOSS FROM OPERATIONS	-8,848,474
LIFE INSURANCE IN FORCE	6,696,492,000
A&H PREMIUM WRITTEN	35,074,526
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,658,890
MISSOURI A&H DIRECT PREMIUMS WRITTEN	571,591
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,712

MID-AMERICAN CENTURY LIFE INS CO
P. O. BOX 1584
SPRINGFIELD, MO 65805

ASSETS	1,692,704
LIABILITIES	287,714
CAPITOL STOCK	750,000
SURPLUS	654,990
NET GAIN OR LOSS FROM OPERATIONS	-90,504
LIFE INSURANCE IN FORCE	9,856,356
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	377,861
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	751,200
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MID-WEST NATIONAL LIFE INS CO OF TN
P. O. BOX 17423
NASHVILLE, TN 37217

ASSETS	21,063,415
LIABILITIES	15,292,444
CAPITAL STOCK	2,000,000
SURPLUS	1,770,971
NET GAIN OR LOSS FROM OPERATIONS	1,311,515
LIFE INSURANCE IN FORCE	186,568,000
A&H PREMIUM WRITTEN	1,084,022
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,559
MISSOURI A&H DIRECT PREMIUMS WRITTEN	198
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	185

MIDLAND NATIONAL LIFE INS CO
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

ASSETS	401,353,394
LIABILITIES	312,179,636
CAPITAL STOCK	1,503,750
SURPLUS	87,670,008
NET GAIN OR LOSS FROM OPERATIONS	13,953,167
LIFE INSURANCE IN FORCE	17,645,332,000
A&H PREMIUM WRITTEN	1,534,805
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,117,176
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,552
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,438

METROPOLITAN TOWER LIFE INS CO
1 MADISON AVEUE
NEW YORK, NY 10010

ASSETS	11,449,126
LIABILITIES	5,434,942
CAPITAL STOCK	2,000,000
SURPLUS	4,014,184
NET GAIN OR LOSS FROM OPERATIONS	-2,260,657
LIFE INSURANCE IN FORCE	89,417,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,295
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	146

MICHIGAN LIFE INSURANCE CO
1275 MARKET STREET DRIVE
SAN FRANCISCO, CA 94103

ASSETS	80,040,782
LIABILITIES	54,010,837
CAPITAL STOCK	1,200,000
SURPLUS	23,629,945
NET GAIN OR LOSS FROM OPERATIONS	683,907
LIFE INSURANCE IN FORCE	980,103,000
A&H PREMIUM WRITTEN	15,117,916
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,833
MISSOURI A&H DIRECT PREMIUMS WRITTEN	104,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,643

MID-CONTINENT LIFE INS CO
P. O. BOX 60269
OKLAHOMA CITY, OK 73146

ASSETS	93,792,787
LIABILITIES	73,022,638
CAPITAL STOCK	1,005,840
SURPLUS	18,758,469
NET GAIN OR LOSS FROM OPERATIONS	2,469,015
LIFE INSURANCE IN FORCE	3,552,775,000
A&H PREMIUM WRITTEN	451,767
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	626,483
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,727
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,522

MIDLAND MUTUAL LIFE INS CO
250 E. BROAD STREET
COLUMBUS, OH 43215

ASSETS	366,902,591
LIABILITIES	325,213,270
CAPITAL STOCK	
SURPLUS	41,689,321
NET GAIN OR LOSS FROM OPERATIONS	3,330,589
LIFE INSURANCE IN FORCE	3,788,403,000
A&H PREMIUM WRITTEN	2,716,270
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	66,095
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,941
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,846

MIDWEST LIFE INSURANCE CO
P. O. BOX 1160
MINNEAPOLIS, MN 55440

ASSETS	103,367,062
LIABILITIES	99,088,856
CAPITAL STOCK	1,000,020
SURPLUS	3,278,186
NET GAIN OR LOSS FROM OPERATIONS	353,705
LIFE INSURANCE IN FORCE	2,383,424,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

MIDWESTERN UNITED LIFE INS CO
P. O. BOX 929
FORT WAYNE, IN 46801

ASSETS	227,106,076
LIABILITIES	176,552,789
CAPITAL STOCK	2,500,000
SURPLUS	48,053,287
NET GAIN OR LOSS FROM OPERATIONS	2,586,288
LIFE INSURANCE IN FORCE	2,975,395,000
A&H PREMIUM WRITTEN	88,737
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	545,468
MISSOURI A&H DIRECT PREMIUMS WRITTEN	531
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,822

MINNESOTA MUTUAL LIFE INS CO
400 N. ROBERT STREET
ST. PAUL, MN 55101

ASSETS	3,093,749,927
LIABILITIES	2,958,167,231
CAPITAL STOCK	
SURPLUS	135,582,697
NET GAIN OR LOSS FROM OPERATIONS	2,359,209
LIFE INSURANCE IN FORCE	64,520,337,000
A&H PREMIUM WRITTEN	66,222,543
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,484,451
MISSOURI A&H DIRECT PREMIUMS WRITTEN	587,029
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	102,587

MISSOURI AMERICAN INS CO
4900 OAK STREET
KANSAS CITY, MO 64112

ASSETS	1,184,617
LIABILITIES	293,449
CAPITOL STOCK	50,000
SURPLUS	841,168
NET GAIN OR LOSS FROM OPERATIONS	100,875
LIFE INSURANCE IN FORCE	11,850,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	114,599
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	420,073
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MISSOURI NATIONAL LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

ASSETS	8,364,835
LIABILITIES	4,110,559
CAPITAL STOCK	839,586
SURPLUS	3,414,690
NET GAIN OR LOSS FROM OPERATIONS	116,037
LIFE INSURANCE IN FORCE	69,456,000
A&H PREMIUM WRITTEN	5,750,962
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	298,533
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,835,477
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,513,708
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,490

MML LIFE INSURANCE COMPANY
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	27,483,455
LIABILITIES	22,078,289
CAPITAL STOCK	2,013,000
SURPLUS	1,379,166
NET GAIN OR LOSS FROM OPERATIONS	-146,750
LIFE INSURANCE IN FORCE	603,636,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	273,637
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,568

MINISTERS LIFE - A MUTUAL LIFE INS CO
3100 W. LAKE STREET
MINNEAPOLIS, MN 55416

ASSETS	144,537,717
LIABILITIES	128,655,834
CAPITAL STOCK	
SURPLUS	15,881,882
NET GAIN OR LOSS FROM OPERATIONS	2,803,435
LIFE INSURANCE IN FORCE	1,099,601,000
A&H PREMIUM WRITTEN	12,136,818
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	414,999
MISSOURI A&H DIRECT PREMIUMS WRITTEN	193,635
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,204

MINNESOTA PROTECTIVE LIFE INS CO
7901 FLYING CLOUD DRIVE
EDEN PRAIRIE, MN 55344

ASSETS	37,031,152
LIABILITIES	32,118,009
CAPITAL STOCK	1,000,000
SURPLUS	2,913,142
NET GAIN OR LOSS FROM OPERATIONS	-580,435
LIFE INSURANCE IN FORCE	418,238,000
A&H PREMIUM WRITTEN	3,667,876
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,267
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	974

MISSOURI MEDICAL SERVICE
P. O. BOX 14766
ST. LOUIS, MO 63178

ASSETS	74,154,622
LIABILITIES	50,809,657
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	23,345,005
NET GAIN OR LOSS FROM OPERATIONS	-3,444,578
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	131,608,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MML BAY STATE LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	28,494,639
LIABILITIES	6,471,061
CAPITAL STOCK	2,000,200
SURPLUS	20,023,377
NET GAIN OR LOSS FROM OPERATIONS	1,269,554
LIFE INSURANCE IN FORCE	19,661,000
A&H PREMIUM WRITTEN	18,653
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	165,076
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,606,276
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,480

MML PENSION INSURANCE CO
1295 STATE STREET
SPRINGFIELD, MA 01111

ASSETS	128,028,530
LIABILITIES	109,694,603
CAPITAL STOCK	2,000,000
SURPLUS	14,333,927
NET GAIN OR LOSS FROM OPERATIONS	78,686
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	105,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	175

MODERN AMERICAN LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	186,568,488
LIABILITIES	129,461,071
CAPITAL STOCK	3,000,000
SURPLUS	54,107,417
NET GAIN OR LOSS FROM OPERATIONS	119,250,720
LIFE INSURANCE IN FORCE	1,567,743,000
A&H PREMIUM WRITTEN	463,696
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,196,990
MISSOURI A&H DIRECT PREMIUMS WRITTEN	262,470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,122,326
MISSOURI PREMIUM TAX/RETALIATORY TAX	259,939

MODERN WOODMEN OF AMERICA
MISSISSIPPI RIVER AT 17TH STREET
ROCK ISLAND, IL 61201

ASSETS	850,908,122
LIABILITIES	745,466,523
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	105,441,599
NET GAIN OR LOSS FROM OPERATIONS	12,320,120
LIFE INSURANCE IN FORCE	7,226,991,126
A&H PREMIUM WRITTEN	883,261
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,941,375
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,763
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MONITOR LIFE INS CO OF NEW YORK
70 GENESEE STREET
UTICA, NY 13502

ASSETS	7,396,233
LIABILITIES	4,062,772
CAPITOL STOCK	1,000,000
SURPLUS	2,333,461
NET GAIN OR LOSS FROM OPERATIONS	232,395
LIFE INSURANCE IN FORCE	42,250,000
A&H PREMIUM WRITTEN	14,249
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,100
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	401

MONUMENTAL GENERAL INS CO
1111 N. CHARLES STREET
BALTIMORE, MD 21201

ASSETS	102,964,866
LIABILITIES	82,300,952
CAPITAL STOCK	2,500,000
SURPLUS	15,663,914
NET GAIN OR LOSS FROM OPERATIONS	2,535,182
LIFE INSURANCE IN FORCE	6,199,234,000
A&H PREMIUM WRITTEN	53,299,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,468,004
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,357,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	56,515

MONY LIFE INS CO OF AMERICA
1740 BROADWAY
NEW YORK, NY 10019

ASSETS	314,030,580
LIABILITIES	290,153,182
CAPITAL STOCK	2,500,000
SURPLUS	18,877,398
NET GAIN OR LOSS FROM OPERATIONS	-1,831,408
LIFE INSURANCE IN FORCE	2,535,910,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313,288
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,341

MODERN INCOME LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

ASSETS	45,518,910
LIABILITIES	41,908,942
CAPITAL STOCK	1,003,125
SURPLUS	2,606,943
NET GAIN OR LOSS FROM OPERATIONS	143,988
LIFE INSURANCE IN FORCE	418,076,000
A&H PREMIUM WRITTEN	301,595
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,095,185
MISSOURI A&H DIRECT PREMIUMS WRITTEN	250,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,881,949
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,561

MONARCH LIFE INSURANCE CO
1250 STATE STREET
SPRINGFIELD, MA 01133

ASSETS	1,756,807,607
LIABILITIES	1,643,230,896
CAPITAL STOCK	6,007,730
SURPLUS	101,561,251
NET GAIN OR LOSS FROM OPERATIONS	-22,761,864
LIFE INSURANCE IN FORCE	4,925,435,000
A&H PREMIUM WRITTEN	68,710,038
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,896,314
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,497,163
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	111,043

MONTGOMERY WARD LIFE INS CO
200 N. MARTINGALE ROAD
SCHAUMBURG, IL 60194

ASSETS	285,182,540
LIABILITIES	198,717,093
CAPITAL STOCK	1,520,000
SURPLUS	84,945,447
NET GAIN OR LOSS FROM OPERATIONS	27,260,064
LIFE INSURANCE IN FORCE	6,774,905,000
A&H PREMIUM WRITTEN	70,573,662
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,499,210
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,364,982
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	76,840

MONUMENTAL LIFE INS CO
TWO EAST CHASE STREET
BALTIMORE, MD 21202

ASSETS	660,876,876
LIABILITIES	592,552,009
CAPITAL STOCK	14,015,000
SURPLUS	40,294,867
NET GAIN OR LOSS FROM OPERATIONS	12,302,868
LIFE INSURANCE IN FORCE	7,019,027,000
A&H PREMIUM WRITTEN	4,319,650
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,115,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	63,180
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,001

MONY PENSION INS CORPORATON
1740 BROADWAY
NEW YORK, NY 10019

ASSETS	1,141,951,185
LIABILITIES	1,125,918,397
CAPITAL STOCK	2,000,000
SURPLUS	14,032,788
NET GAIN OR LOSS FROM OPERATIONS	4,164,076
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

MUNICH AMERICAN REASSURANCE CO
P. O. BOX 3210
ATLANTA, GA 30302

ASSETS	86,338,887
LIABILITIES	63,795,271
CAPITAL STOCK	3,000,000
SURPLUS	19,543,615
NET GAIN OR LOSS FROM OPERATIONS	2,585,782
LIFE INSURANCE IN FORCE	10,419,470,000
A&H PREMIUM WRITTEN	565,961
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	300

MUTUAL LIFE INS CO OF NEW YORK
1740 BROADWAY
NEW YORK, NY 10019

ASSETS	10,138,178,000
LIABILITIES	9,630,008,126
CAPITAL STOCK	
SURPLUS	508,169,875
NET GAIN OR LOSS FROM OPERATIONS	-1,491,714
LIFE INSURANCE IN FORCE	51,418,008,000
A&H PREMIUM WRITTEN	272,893,954
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,482,761
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,133,125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	141,560

MUTUAL OF OMAHA INS CO
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175

ASSETS	2,283,043,599
LIABILITIES	1,575,279,942
CAPITOL STOCK	
SURPLUS	707,763,656
NET GAIN OR LOSS FROM OPERATIONS	55,558,592
LIFE INSURANCE IN FORCE	5,905,795,000
A&H PREMIUM WRITTEN	1,684,903,049
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,192,694
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	435,572

MUTUAL SERVICE LIFE INS CO
P. O. BOX 64035
ST. PAUL, MN 55164

ASSETS	378,772,169
LIABILITIES	355,364,960
CAPITAL STOCK	
SURPLUS	23,407,209
NET GAIN OR LOSS FROM OPERATIONS	3,119,994
LIFE INSURANCE IN FORCE	2,959,311,000
A&H PREMIUM WRITTEN	38,526,785
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,790
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS	
MISSOURI PREMIUM TAX/RETALIATORY TAX	637

NATIONAL AMERICAN LIFE INS CO OF PA
1599 LITTLETON ROAD
PARSIPPANY, NJ 07054

ASSETS	118,300,217
LIABILITIES	70,077,516
CAPITAL STOCK	1,500,000
SURPLUS	45,222,701
NET GAIN OR LOSS FROM OPERATIONS	1,574,227
LIFE INSURANCE IN FORCE	233,627,000
A&H PREMIUM WRITTEN	4,119
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	418

MUTUAL BENEFIT LIFE INS CO
520 BROAD STREET
NEWARK, NJ 07101

ASSETS	9,444,084,650
LIABILITIES	9,176,061,585
CAPITAL STOCK	
SURPLUS	268,023,065
NET GAIN OR LOSS FROM OPERATIONS	44,247,113
LIFE INSURANCE IN FORCE	50,761,019,000
A&H PREMIUM WRITTEN	414,797,916
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,636,761
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,578,259
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	301,387

MUTUAL OF AMERICA LIFE INS CO
666 FIFTH AVENUE
NEW YORK, NY 10103

ASSETS	2,887,587,939
LIABILITIES	2,756,201,817
CAPITAL STOCK	
SURPLUS	131,386,122
NET GAIN OR LOSS FROM OPERATIONS	8,653,568
LIFE INSURANCE IN FORCE	2,263,910,000
A&H PREMIUM WRITTEN	8,540,316
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,402,956
MISSOURI A&H DIRECT PREMIUMS WRITTEN	300,368
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,579

MUTUAL SECURITY LIFE INSURANCE CO
3000 COLISEUM BOULEVARD, EAST
FORT WAYNE, IN 46805

ASSETS	575,957,498
LIABILITIES	555,612,005
CAPITAL STOCK	
SURPLUS	20,345,493
NET GAIN OR LOSS FROM OPERATIONS	3,722,847
LIFE INSURANCE IN FORCE	4,597,054,000
A&H PREMIUM WRITTEN	75,390,941
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	233,337
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,195,797
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,414

MUTUAL TRUST LIFE INS CO
1200 JORIE BOULEVARD
OAK BROOK, IL 60521

ASSETS	387,338,881
LIABILITIES	353,570,225
CAPITAL STOCK	
SURPLUS	33,768,655
NET GAIN OR LOSS FROM OPERATIONS	1,396,484
LIFE INSURANCE IN FORCE	1,767,376,000
A&H PREMIUM WRITTEN	439,389
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	463,599
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,954

NATIONAL BENEFIT LIFE INS CO
TWO PARK AVENUE
NEW YORK, NY 10016

ASSETS	1,568,882,125
LIABILITIES	1,539,444,541
CAPITAL STOCK	1,801,370
SURPLUS	25,834,844
NET GAIN OR LOSS FROM OPERATIONS	24,271,855
LIFE INSURANCE IN FORCE	34,533,131,000
A&H PREMIUM WRITTEN	15,319,861
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	969,536
MISSOURI A&H DIRECT PREMIUMS WRITTEN	391,821
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,633

NATIONAL CATHOLIC SOCIETY OF FORESTERS
35 E. WACKER DRIVE
CHICAGO, IL 60601

ASSETS	62,650,466
LIABILITIES	46,027,980
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	16,622,485
NET GAIN OR LOSS FROM OPERATIONS	1,275,093
LIFE INSURANCE IN FORCE	129,078,636
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,946
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NATIONAL FIDELITY LIFE INS CO
P. O. BOX 2986
OVERLAND PARK, KS 66201

ASSETS	388,188,987
LIABILITIES	356,603,067
CAPITAL STOCK	3,125,000
SURPLUS	28,460,920
NET GAIN OR LOSS FROM OPERATIONS	6,318,214
LIFE INSURANCE IN FORCE	4,112,307,000
A&H PREMIUM WRITTEN	-3,685,351
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,001,610
MISSOURI A&H DIRECT PREMIUMS WRITTEN	501,993
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	231,215,760
MISSOURI PREMIUM TAX/RETALIATORY TAX	52,484

NATIONAL FRATERNAL SOCIETY OF THE DEAF
1300 WEST NW HIGHWAY
MT. PROSPECT, IL 60056

ASSETS	9,250,403
LIABILITIES	8,023,952
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	1,226,451
NET GAIN OR LOSS FROM OPERATIONS	56,078
LIFE INSURANCE IN FORCE	23,269,741
A&H PREMIUM WRITTEN	44,421
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,130
MISSOURI A&H DIRECT PREMIUMS WRITTEN	540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NATIONAL HEALTH INSURANCE CO
P. O. BOX 619999
DFW AIRPORT, TX 75261-9999

ASSETS	24,743,482
LIABILITIES	14,580,717
CAPITAL STOCK	2,000,000
SURPLUS	6,162,765
NET GAIN OR LOSS FROM OPERATIONS	3,303,382
LIFE INSURANCE IN FORCE	28,289,000
A&H PREMIUM WRITTEN	37,826,484
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,737
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,366,180
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	51,164

NATIONAL HOME LIFE ASSUR CO OF NY
1 MARINE MIDLAND PLAZA
BINGHAMTON, NY 13901-3268

ASSETS	95,511,414
LIABILITIES	84,903,927
CAPITAL STOCK	2,000,000
SURPLUS	8,607,487
NET GAIN OR LOSS FROM OPERATIONS	860,009
LIFE INSURANCE IN FORCE	992,933,000
A&H PREMIUM WRITTEN	14,327,578
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	473,455
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805,506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	257,437
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,569

NATIONAL FARMERS UNION LIFE INS CO
12025 E. 45TH AVENUE
DENVER, CO 80251

ASSETS	123,620,531
LIABILITIES	117,527,665
CAPITAL STOCK	1,100,000
SURPLUS	5,992,866
NET GAIN OR LOSS FROM OPERATIONS	1,795,944
LIFE INSURANCE IN FORCE	1,722,868,000
A&H PREMIUM WRITTEN	12,381,295
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,779
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,134
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,316

NATIONAL FOUNDATION LIFE INS CO
777 MAIN STREET
FORT WORTH, TX 76102

ASSETS	62,417,286
LIABILITIES	50,196,349
CAPITAL STOCK	1,200,000
SURPLUS	11,020,937
NET GAIN OR LOSS FROM OPERATIONS	2,042,931
LIFE INSURANCE IN FORCE	81,370,000
A&H PREMIUM WRITTEN	82,113,734
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,272
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,781,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	76,777

NATIONAL GUARDIAN LIFE INS CO
P. O. BOX 1191
MADISON, WI 53701-1191

ASSETS	283,463,238
LIABILITIES	258,300,441
CAPITAL STOCK	
SURPLUS	25,162,796
NET GAIN OR LOSS FROM OPERATIONS	2,856,429
LIFE INSURANCE IN FORCE	3,499,169,000
A&H PREMIUM WRITTEN	714,215
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	210,986
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,406

NATIONAL HOME LIFE ASSURANCE CO

VALLEY FORGE, PA 19493

ASSETS	2,066,351,247
LIABILITIES	1,983,102,325
CAPITAL STOCK	1,111,000
SURPLUS	82,137,922
NET GAIN OR LOSS FROM OPERATIONS	14,052,436
LIFE INSURANCE IN FORCE	8,074,386,000
A&H PREMIUM WRITTEN	213,074,420
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,163,839
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,514,799
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	175,631,387
MISSOURI PREMIUM TAX/RETALIATORY TAX	276,262

NATIONAL INVESTORS LIFE INS CO
P. O.BOX 3668
LITTLE ROCK, AR 72203

ASSETS	682,203,527
LIABILITIES	967,057,948
CAPITAL STOCK	2,000,000
SURPLUS	-286,854,421
NET GAIN OR LOSS FROM OPERATIONS	-1,200,579
LIFE INSURANCE IN FORCE	148,362,000
A&H PREMIUM WRITTEN	142,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	958,573
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,032
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,232

LIFE COMPANIES

NATIONAL LIFE INSURANCE CO
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

ASSETS	3,100,904,068
LIABILITIES	2,910,449,509
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	190,454,559
NET GAIN OR LOSS FROM OPERATIONS	-9,860,804
LIFE INSURANCE IN FORCE	19,941,359,000
A&H PREMIUM WRITTEN	29,924,444
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,027,475
MISSOURI A&H DIRECT PREMIUMS WRITTEN	381,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	69,458

NATIONAL OLD LINE INS CO
P. O. BOX 2900
LITTLE ROCK, AR 72203

ASSETS	333,357,561
LIABILITIES	246,641,530
CAPITAL STOCK	4,400,649
SURPLUS	77,914,733
NET GAIN OR LOSS FROM OPERATIONS	19,518,844
LIFE INSURANCE IN FORCE	4,033,675,000
A&H PREMIUM WRITTEN	5,242,636
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,897,583
MISSOURI A&H DIRECT PREMIUMS WRITTEN	874,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,023,440
MISSOURI PREMIUM TAX/RETALIATORY TAX	86,650

NATIONAL RESERVE LIFE INS CO
3520 BROADWAY
KANSAS CITY, MO 64111

ASSETS	180,024,206
LIABILITIES	131,958,106
CAPITOL STOCK	1,761,599
POLICYHOLDERS SURPLUS	44,542,902
NET GAIN OR LOSS FROM OPERATIONS	7,863,229
LIFE INSURANCE IN FORCE	1,571,422,000
A&H PREMIUM WRITTEN	112,220
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	113,642
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,674

NATIONAL STATES INS CO
11433 OLDE CABIN ROAD
ST. LOUIS, MO 63141

ASSETS	31,694,570
LIABILITIES	21,341,789
CAPITAL STOCK	2,000,000
SURPLUS	8,352,781
NET GAIN OR LOSS FROM OPERATIONS	2,338,029
LIFE INSURANCE IN FORCE	3,920,000
A&H PREMIUM WRITTEN	32,205,461
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	71,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,472,264
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,048,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,232

NATIONAL WESTERN LIFE INS CO
850 E. ANDERSON LANE
AUSTIN, TX 78776

ASSETS	561,905,188
LIABILITIES	522,495,166
CAPITAL STOCK	3,477,819
SURPLUS	35,932,203
NET GAIN OR LOSS FROM OPERATIONS	7,015,805
LIFE INSURANCE IN FORCE	3,320,806,000
A&H PREMIUM WRITTEN	39,647
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,585,049
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,657,022
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,429

NATIONAL MOTOR CLUB LIFE & ACCIDENT LIFE INS CO
2711 CEDAR SPRINGS
DALLAS, TX 75201

ASSETS	10,517,084
LIABILITIES	4,212,679
CAPITAL STOCK	1,200,000
SURPLUS	5,104,405
NET GAIN OR LOSS FROM OPERATIONS	515,765
LIFE INSURANCE IN FORCE	4,466,000
A&H PREMIUM WRITTEN	1,091,965
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	111,287
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,736

NATIONAL PENSION LIFE INS CO
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

ASSETS	42,130,134
LIABILITIES	33,689,832
CAPITAL STOCK	2,500,000
SURPLUS	5,940,302
NET GAIN OR LOSS FROM OPERATIONS	1,356,461
LIFE INSURANCE IN FORCE	642,000,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	275

NATIONAL SLOVAK SOCIETY OF THE U.S.A.
2325 E. CARSON STREET
PITTSBURGH, PA 15203

ASSETS	13,053,201
LIABILITIES	11,218,347
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,834,854
NET GAIN OR LOSS FROM OPERATIONS	87,431
LIFE INSURANCE IN FORCE	25,350,734
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL TRAVELERS LIFE INS CO
820 KEOSAUQUA WAY
DES MOINES, IA 50309

ASSETS	193,580,933
LIABILITIES	174,257,325
CAPITAL STOCK	
SURPLUS	19,323,607
NET GAIN OR LOSS FROM OPERATIONS	2,219,088
LIFE INSURANCE IN FORCE	1,976,931,000
A&H PREMIUM WRITTEN	13,962,849
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,136,913
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,366,307
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	69,814

NATIONWIDE LIFE INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	5,377,375,496
LIABILITIES	5,105,625,441
CAPITAL STOCK	3,600,000
SURPLUS	39,348
NET GAIN OR LOSS FROM OPERATIONS	58,131,489
LIFE INSURANCE IN FORCE	16,810,494,000
A&H PREMIUM WRITTEN	227,492,980
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,129,092
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,134,545
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	116,435

LIFE COMPANIES

NATIONWIDE VARIABLE LIFE INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	8,237,909
LIABILITIES	167,970
CAPITAL STOCK	2,640,000
POLICYHOLDERS SURPLUS	5,429,939
NET GAIN OR LOSS FROM OPERATIONS	367,001
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NEW CENTURY LIFE INS CO
P. O. BOX 24357
NASHVILLE, TN 37202

ASSETS	11,524,894
LIABILITIES	537,041
CAPITAL STOCK	2,000,000
SURPLUS	8,987,852
NET GAIN OR LOSS FROM OPERATIONS	136,822
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	55,519
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	781

NEW ENGLAND MUTUAL LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

ASSETS	10,907,566,988
LIABILITIES	10,489,949,367
CAPITOL STOCK	
SURPLUS	417,617,620
NET GAIN OR LOSS FROM OPERATIONS	-11,809,694
LIFE INSURANCE IN FORCE	52,185,874,000
A&H PREMIUM WRITTEN	229,909,277
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,801,635
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,225,422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	259,825

NEW JERSEY LIFE INS COMPANY
PARK 80 WEST I
SADDLE BROOK, NJ 07662

ASSETS	167,525,824
LIABILITIES	161,560,544
CAPITAL STOCK	1,200,000
SURPLUS	3,565,280
NET GAIN OR LOSS FROM OPERATIONS	2,295,627
LIFE INSURANCE IN FORCE	1,231,960,000
A&H PREMIUM WRITTEN	25,334
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	302,228
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	217,125
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,461

NEW YORK LIFE & HEALTH INS CO
51 MADISON AVENUE
NEW YORK, NY 10010

ASSETS	11,336,329
LIABILITIES	83,834
CAPITAL STOCK	2,000,000
SURPLUS	9,252,497
NET GAIN OR LOSS FROM OPERATIONS	473,019
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

NEW AMERICAN LIFE INS CO
3301 W. BROADWAY
COLUMBIA, MO 65203

ASSETS	22,851,458
LIABILITIES	16,746,526
CAPITAL STOCK	600,000
SURPLUS	5,505,[illegible]
NET GAIN OR LOSS FROM OPERATIONS	832,16[illegible]
LIFE INSURANCE IN FORCE	383,523,079,000
A&H PREMIUM WRITTEN	161,54[illegible]
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,467,979
MISSOURI A&H DIRECT PREMIUMS WRITTEN	158,06[illegible]
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	17,846,648
MISSOURI PREMIUM TAX	35,241

NEW ENGLAND GENERAL LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

ASSETS	97,856,[illegible]
LIABILITIES	84,901,1[illegible]
CAPITAL STOCK	3,600,000
SURPLUS	9,155,15[illegible]
NET GAIN OR LOSS FROM OPERATIONS	1,390,94[illegible]
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	14,148,0[illegible]
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	124,6[illegible]
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,81[illegible]

NEW ENGLAND VARIABLE LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

ASSETS	11,050,950
LIABILITIES	2,637,421
CAPITAL STOCK	2,000,000
SURPLUS	6,413,528
NET GAIN OR LOSS FROM OPERATIONS	297,627
LIFE INSURANCE IN FORCE	101,417,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,365
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	594

NEW YORK LIFE INS & ANNUITY CORP
372 PARK AVENUE, SOUTH
NEW YORK, NY 10010

ASSETS	3,955,980,643
LIABILITIES	3,801,011,413
CAPITAL STOCK	2,500,000
SURPLUS	152,469,231
NET GAIN OR LOSS FROM OPERATIONS	-38,619,920
LIFE INSURANCE IN FORCE	29,259,857,000
A&H PREMIUM WRITTEN	5,418,181
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,981,496
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	173,396

NEW YORK LIFE INS CO
51 MADISON AVENUE
NEW YORK, NY 10010

ASSETS	27,977,512,156
LIABILITIES	26,409,887,574
CAPITAL STOCK	
SURPLUS	1,567,624,581
NET GAIN OR LOSS FROM OPERATIONS	187,131,354
LIFE INSURANCE IN FORCE	178,884,038,000
A&H PREMIUM WRITTEN	995,570,804
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,314,494
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,917,056
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	688,601

NN INVESTORS LIFE INS CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

ASSETS	261,118,596
LIABILITIES	212,674,314
CAPITAL STOCK	2,660,000
SURPLUS	43,124,282
NET GAIN OR LOSS FROM OPERATIONS	11,399,748
LIFE INSURANCE IN FORCE	2,167,511,000
A&H PREMIUM WRITTEN	138,727,715
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	58,494
MISSOURI A&H DIRECT PREMIUMS WRITTEN	653,020
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,878

NORTH AMERICAN CO FOR LIFE & HEALTH INS
222 S. RIVERSIDE PLAZA
CHICAGO, IL 60606

ASSETS	616,304,780
LIABILITIES	507,821,122
CAPITAL STOCK	2,000,000
SURPLUS	106,483,658
NET GAIN OR LOSS FROM OPERATIONS	26,989,329
LIFE INSURANCE IN FORCE	20,661,785,000
A&H PREMIUM WRITTEN	14,936,216
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,952,902
MISSOURI A&H DIRECT PREMIUMS WRITTEN	337,164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	63,032

NORTH AMERICAN LIFE & CASUALTY CO
1750 HENNEPIN AVENUE
MINNEAPOLIS, MN 55403

ASSETS	725,921,718
LIABILITIES	673,835,349
CAPITOL STOCK	20,000,000
SURPLUS	32,086,369
NET GAIN OR LOSS FROM OPERATIONS	11,993,099
LIFE INSURANCE IN FORCE	22,397,538,000
A&H PREMIUM WRITTEN	86,477,902
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,017,442
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,726,108
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75,982

NORTH AMERICAN REASSURANCE CO
100 E. 46TH STREET
NEW YORK, NY 10017

ASSETS	552,478,007
LIABILITIES	495,367,329
CAPITAL STOCK	3,000,000
SURPLUS	51,110,678
NET GAIN OR LOSS FROM OPERATIONS	-15,423,722
LIFE INSURANCE IN FORCE	75,337,801,000
A&H PREMIUM WRITTEN	9,525,681
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	62,236

NORTH CAROLINA MUTUAL LIFE INS CO
MUTUAL PLAZA
DURHAM, NC 27701

ASSETS	211,450,471
LIABILITIES	190,094,907
CAPITAL STOCK	
SURPLUS	21,355,564
NET GAIN OR LOSS FROM OPERATIONS	323,157
LIFE INSURANCE IN FORCE	8,270,336,000
A&H PREMIUM WRITTEN	11,351,389
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,570
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,299

NORTH AMERICAN BENEFIT ASSN
P. O. BOX 5020
PORT HURON, MI 48061-5020

ASSETS	103,706,342
LIABILITIES	76,777,648
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	26,928,694
NET GAIN OR LOSS FROM OPERATIONS	2,289,617
LIFE INSURANCE IN FORCE	270,958,921,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,929
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH AMERICAN EQUITABLE LIFE ASSUR CO
P. O. BOX 625
COLUMBUS, OH 43216

ASSETS	22,621,693
LIABILITIES	17,177,194
CAPITAL STOCK	1,000,000
SURPLUS	3,444,499
NET GAIN OR LOSS FROM OPERATIONS	143,147
LIFE INSURANCE IN FORCE	131,016,000
A&H PREMIUM WRITTEN	516,369
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,848
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,337
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	172,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	435

NORTH AMERICAN LIFE ASSUR CO
105 ADELAIDE STREET, WEST
TORONTO, CN M5H 1R1

ASSETS	386,898,892
LIABILITIES	371,384,010
CAPITAL STOCK	
SURPLUS	15,514,882
NET GAIN OR LOSS FROM OPERATIONS	12,643,842
LIFE INSURANCE IN FORCE	7,606,089,000
A&H PREMIUM WRITTEN	15,245,767
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	220,136
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,551

NORTH AMERICAN UNION LIFE ASSUR SOCIETY
70 E. LAKE STREET, SUITE 1018
CHICAGO, IL 60601

ASSETS	4,295,475
LIABILITIES	2,527,509
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,767,965
NET GAIN OR LOSS FROM OPERATIONS	-59,474
LIFE INSURANCE IN FORCE	5,973,710
A&H PREMIUM WRITTEN	15,197
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	96
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTH CENTRAL LIFE INS CO
BOX 64139
ST. PAUL, MN 55164

ASSETS	115,778,667
LIABILITIES	104,033,409
CAPITAL STOCK	2,500,000
SURPLUS	9,245,258
NET GAIN OR LOSS FROM OPERATIONS	1,054,654
LIFE INSURANCE IN FORCE	3,539,284,000
A&H PREMIUM WRITTEN	20,871,040
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	350,003
MISSOURI A&H DIRECT PREMIUMS WRITTEN	202,079
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,061

NORTHWEST LIFE ASSUR CO OF CANADA
BOX F-118
BLAINE, WA 98230

ASSETS	145,088,338
LIABILITIES	143,151,930
CAPITAL STOCK	750,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	112,308,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTHERN LIFE INS CO
P. O. BOX 12530
SEATTLE, WA 98111

ASSETS	830,069,984
LIABILITIES	772,073,631
CAPITAL STOCK	1,500,000
SURPLUS	56,496,353
NET GAIN OR LOSS FROM OPERATIONS	11,990,780
LIFE INSURANCE IN FORCE	4,833,901,870
A&H PREMIUM WRITTEN	496,111
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,776,774
MISSOURI A&H DIRECT PREMIUMS WRITTEN	273
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	57,204

NORTHWESTERN NATIONAL LIFE INS CO
20 WASHINGTON AVENUE, SOUTH
MINNEAPOLIS, MN 55440

ASSETS	3,651,528,749
LIABILITIES	3,435,090,359
CAPITOL STOCK	11,675,000
SURPLUS	204,763,390
NET GAIN OR LOSS FROM OPERATIONS	36,929,861
LIFE INSURANCE IN FORCE	50,834,328,000
A&H PREMIUM WRITTEN	153,567,793
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,313,310
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,771,256
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	154,274

NRG AMERICA LIFE REASSURANCE CORP
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

ASSETS	206,801,318
LIABILITIES	194,575,160
CAPITAL STOCK	3,600,000
SURPLUS	8,626,158
NET GAIN OR LOSS FROM OPERATIONS	488,309
LIFE INSURANCE IN FORCE	21,040,672,000
A&H PREMIUM WRITTEN	103,260,366
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

OHIO LIFE INSURANCE CO
136 N. THIRD STREET
HAMILTON, OH 45025

ASSETS	117,197,822
LIABILITIES	100,546,212
CAPITAL STOCK	1,100,000
SURPLUS	15,551,610
NET GAIN OR LOSS FROM OPERATIONS	4,346,326
LIFE INSURANCE IN FORCE	3,176,049,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	54,414
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,073

NORTHBROOK LIFE INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	230,015,767
LIABILITIES	192,965,324
CAPITAL STOCK	2,500,000
SURPLUS	32,050,443
NET GAIN OR LOSS FROM OPERATIONS	1,966,309
LIFE INSURANCE IN FORCE	2,805,097,000
A&H PREMIUM WRITTEN	82,149,296
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,279,349
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,471,585
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,236

NORTHWESTERN MUTUAL LIFE INS CO
720 E. WISCONSIN AVENUE
MILWAUKEE, WI 53202

ASSETS	17,847,884,349
LIABILITIES	17,060,290,423
CAPITAL STOCK	
SURPLUS	837,593,926
NET GAIN OR LOSS FROM OPERATIONS	14,317,952
LIFE INSURANCE IN FORCE	121,022,753,000
A&H PREMIUM WRITTEN	112,017,851
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,305,387
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,141,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	550,383

NORTHWESTERN SECURITY LIFE INS CO
P. O. BOX 825
WILKESBORO, NC 28697

ASSETS	104,103,592
LIABILITIES	89,263,884
CAPITAL STOCK	1,200,000
SURPLUS	12,439,708
NET GAIN OR LOSS FROM OPERATIONS	2,191,288
LIFE INSURANCE IN FORCE	3,135,758,000
A&H PREMIUM WRITTEN	2,808,155
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,718
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,319
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,582

OCCIDENTAL LIFE INS CO OF NC
P. O. BOX 10234
RALEIGH, NC 27605

ASSETS	200,925,639
LIABILITIES	178,745,561
CAPITAL STOCK	2,500,000
POLICYHOLDERS SURPLUS	17,180,078
NET GAIN OR LOSS FROM OPERATIONS	2,199,411
LIFE INSURANCE IN FORCE	3,999,541,000
A&H PREMIUM WRITTEN	3,855,107
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	114,260
MISSOURI A&H DIRECT PREMIUMS WRITTEN	466
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,031

OHIO NATIONAL LIFE ASSURANCE CORP
P. O. BOX 237
CINCINNATI, OH 45201

ASSETS	90,965,131
LIABILITIES	77,214,915
CAPITAL STOCK	4,200,006
SURPLUS	9,550,210
NET GAIN OR LOSS FROM OPERATIONS	233,508
LIFE INSURANCE IN FORCE	4,629,436,639
A&H PREMIUM WRITTEN	881,958
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	888,942
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,825
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,248

OHIO NATIONAL LIFE INS CO
P. O. BOX 237
CINCINNATI, OH 45201

ASSETS	1,112,603,084
LIABILITIES	1,036,429,974
CAPITAL STOCK	
SURPLUS	76,173,110
NET GAIN OR LOSS FROM OPERATIONS	4,302,171
LIFE INSURANCE IN FORCE	7,244,736,000
A&H PREMIUM WRITTEN	6,211,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,380,321
MISSOURI A&H DIRECT PREMIUMS WRITTEN	249,576
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,074

OLD AMERICAN INSURANCE CO
P. O. BOX 573
KANSAS CITY, MO 64141

ASSETS	140,748,057
LIABILITIES	106,350,583
CAPITAL STOCK	4,000,000
SURPLUS	30,397,206
NET GAIN OR LOSS FROM OPERATIONS	2,292,651
LIFE INSURANCE IN FORCE	565,532,000
A&H PREMIUM WRITTEN	17,677,170
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,503,240
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,156,814
SECURITIES ON DEFOSIT WITH MO DIV OF INS.	74,147,695
MISSOURI PREMIUM TAX/RETALIATORY TAX	103,605

OLD RELIABLE LIFE INSURANCE CO
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

ASSETS	1,792,822
LIABILITIES	5,370
CAPITOL STOCK	600,000
SURPLUS	1,187,452
NET GAIN OR LOSS FROM OPERATIONS	80,119
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

OLD WESTERN LIFE INS CO
P. O. BOX 618
COLUMBIA, MO 65205

ASSETS	6,649,081
LIABILITIES	3,799,394
CAPITAL STOCK	1,002,000
SURPLUS	1,847,687
NET GAIN OR LOSS FROM OPERATIONS	955,254
LIFE INSURANCE IN FORCE	219,490,000
A&H PREMIUM WRITTEN	-616,368
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,748,285
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,505,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,296,903
MISSOURI PREMIUM TAX/RETALIATORY TAX	85,078

OMNIVEST LIFE INSURANCE CO
115 5TH AVENUE, SOUTH
LA CROSSE, WI 54602-2168

ASSETS	8,207,456
LIABILITIES	4,222,343
CAPITAL STOCK	1,000,000
SURPLUS	2,985,113
NET GAIN OR LOSS FROM OPERATIONS	684,730
LIFE INSURANCE IN FORCE	25,308,000
A&H PREMIUM WRITTEN	501
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	348
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6

OHIO STATE LIFE INS CO
2500 FARMERS DRIVE
COLUMBUS, OH 43085

ASSETS	480,365,009
LIABILITIES	388,154,846
CAPITAL STOCK	1,997,990
SURPLUS	88,214,183
NET GAIN OR LOSS FROM OPERATIONS	15,233,131
LIFE INSURANCE IN FORCE	5,258,640,000
A&H PREMIUM WRITTEN	139,667,296
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	772,171
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,661,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	136,905

OLD LINE LIFE INS CO OF AMERICA
P. O. BOX 401
MILWAUKEE, WI 53201

ASSETS	495,043,180
LIABILITIES	371,429,789
CAPITAL STOCK	1,728,000
SURPLUS	84,157,291
NET GAIN OR LOSS FROM OPERATIONS	1,835,119
LIFE INSURANCE IN FORCE	24,706,129,000
A&H PREMIUM WRITTEN	4,378,520
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,166,492
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,967

OLD REPUBLIC LIFE INS CO
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	208,980,275
LIABILITIES	183,475,277
CAPITAL STOCK	1,828,432
SURPLUS	21,848,135
NET GAIN OR LOSS FROM OPERATIONS	3,010,788
LIFE INSURANCE IN FORCE	8,939,308,000
A&H PREMIUM WRITTEN	4,874,275
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	950,502
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,257,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,156

OMAHA FINANCIAL LIFE INS CO
P. O. BOX 35820
MINNEAPOLIS, MN 55435

ASSETS	52,217,185
LIABILITIES	32,086,022
CAPITAL STOCK	1,500,000
SURPLUS	18,631,163
NET GAIN OR LOSS FROM OPERATIONS	76,948
LIFE INSURANCE IN FORCE	3,483,582,000
A&H PREMIUM WRITTEN	345,380
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,816,096
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,329,377
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	146,701

ORANGE STATE LIFE & HEALTH INS CO
2400 W. BAY DRIVE
LARGO, FL 33540

ASSETS	18,340,848
LIABILITIES	11,338,440
CAPITAL STOCK	2,000,000
SURPLUS	5,002,408
NET GAIN OR LOSS FROM OPERATIONS	896,048
LIFE INSURANCE IN FORCE	3,250,000
A&H PREMIUM WRITTEN	18,609,590
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	53,783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,286

OZARK BENEFIT ASSOCIATION LIFE INS CO
P. O. BOX 100
SIKESTON, MO 63801

ASSETS	187,589
LIABILITIES	20,478
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	167,111
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	2,671,800
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	105,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PACIFIC FIDELITY LIFE INS CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

ASSETS	465,395,475
LIABILITIES	447,231,262
CAPITAL STOCK	1,500,000
SURPLUS	16,664,216
NET GAIN OR LOSS FROM OPERATIONS	3,208,529
LIFE INSURANCE IN FORCE	1,143,209,000
A&H PREMIUM WRITTEN	6,097,816
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,135
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,696

PACIFIC MUTUAL LIFE INS CO
P. O. BOX 9000
NEWPORT BEACH, CA 92658

ASSETS	4,617,345,779
LIABILITIES	4,393,124,978
CAPITOL STOCK	
SURPLUS	224,220,801
NET GAIN OR LOSS FROM OPERATIONS	14,596,597
LIFE INSURANCE IN FORCE	26,953,579,000
A&H PREMIUM WRITTEN	313,876,056
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,539,732
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,277,869
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	562,785

PAN-AMERICAN ASSURANCE CO
P. O. BOX 53372
NEW ORLEANS, LA 70153

ASSETS	47,768,117
LIABILITIES	39,211,820
CAPITAL STOCK	1,500,000
SURPLUS	7,056,297
NET GAIN OR LOSS FROM OPERATIONS	-2,608,315
LIFE INSURANCE IN FORCE	1,827,450,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	606,948
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,413

PAN-WESTERN LIFE INS CO
P. O. BOX 949
COLUMBUS, OH 43216

ASSETS	30,231,199
LIABILITIES	23,485,076
CAPITAL STOCK	1,118,592
SURPLUS	5,627,531
NET GAIN OR LOSS FROM OPERATIONS	932,699
LIFE INSURANCE IN FORCE	140,318,170
A&H PREMIUM WRITTEN	778,936
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,803
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	39

OZARK NATIONAL LIFE INS CO
P. O. BOX 2059
KANSAS CITY, MO 64142

ASSETS	99,223,198
LIABILITIES	90,968,319
CAPITAL STOCK	1,070,000
SURPLUS	7,184,879
NET GAIN OR LOSS FROM OPERATIONS	3,753,706
LIFE INSURANCE IN FORCE	2,578,357,000
A&H PREMIUM WRITTEN	1,248,386
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,576,779
MISSOURI A&H DIRECT PREMIUMS WRITTEN	477,004
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	56,183,314
MISSOURI PREMIUM TAX	146,320

PACIFIC GUARDIAN LIFE INSURANCE CO. LTD.
1600 KAPIOLANI BLVD, SUITES 1600 & 1700
HONOLULU, HI 96814

ASSETS	37,549,536
LIABILITIES	32,613,322
CAPITAL STOCK	2,600,000
SURPLUS	2,336,214
NET GAIN OR LOSS FROM OPERATIONS	426,673
LIFE INSURANCE IN FORCE	2,570,150,000
A&H PREMIUM WRITTEN	5,451,882
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	824
MISSOURI A&H DIRECT PREMIUMS WRITTEN	153
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	183

PACIFIC STANDARD LIFE INS CO
3820 CHILES ROAD
DAVIS, CA 95616

ASSETS	148,845,182
LIABILITIES	127,323,975
CAPITAL STOCK	1,182,312
SURPLUS	20,338,895
NET GAIN OR LOSS FROM OPERATIONS	-1,369,427
LIFE INSURANCE IN FORCE	2,420,844,000
A&H PREMIUM WRITTEN	7,255,712
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,441
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	710

PAN-AMERICAN LIFE INS CO
P. O. BOX 60219
NEW ORLEANS, LA 70130

ASSETS	1,044,640,868
LIABILITIES	960,539,256
CAPITAL STOCK	500,000
SURPLUS	83,601,611
NET GAIN OR LOSS FROM OPERATTONS	4,344,265
LIFE INSURANCE IN FORCE	7,461,099,000
A&H PREMIUM WRITTEN	93,119,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	822,213
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,134,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	74,767

PAUL REVERE LIFE INS CO
18 CHESTNUT STREET
WORCESTER, MA 01608

ASSETS	1,179,665,824
LIABILITIES	1,074,139,179
CAPITAL STOCK	9,800,000
SURPLUS	95,726,695
NET GAIN OR LOSS FROM OPERATIONS	27,244,304
LIFE INSURANCE IN FORCE	8,885,339,000
A&H PREMIUM WRITTEN	269,789,291
MISSCURI LIFE DIRECT PREMIUMS WRITTEN	457,271
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	111,944

PAUL REVERE VARIABLE ANNUITY CO
18 CHESTNUT STREET
WORCESTER, MA 01608

ASSETS	637,124,065
LIABILITIES	613,739,999
CAPITAL STOCK	2,500,000
POLICYHOLDERS SURPLUS	18,384,066
NET GAIN OR LOSS FROM OPERATIONS	5,325,136
LIFE INSURANCE IN FORCE	280,119,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	169,399
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,940

PENN DIVERSIFIED INS & ANNUITY CO
510 WALNUT STREET
PHILADELPHIA, PA 19172

ASSETS	250,834,679
LIABILITIES	237,188,441
CAPITAL STOCK	2,000,000
SURPLUS	11,646,239
NET GAIN OR LOSS FROM OPERATIONS	2,134,229
LIFE INSURANCE IN FORCE	6,353,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,621
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,345,478
MISSOURI PREMIUM TAX/RETALIATORY TAX	692

PENN MUTUAL LIFE INS COMPANY
530 WALNUT STREET
PHILADELPHIA, PA 19172

ASSETS	3,805,778,266
LIABILITIES	3,634,778,908
CAPITOL STOCK	
SURPLUS	170,999,357
NET GAIN OR LOSS FROM OPERATIONS	10,591,729
LIFE INSURANCE IN FORCE	22,969,621,000
A&H PREMIUM WRITTEN	4,992,489
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,747,893
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,793
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,901

PENNSYLVANIA NATIONAL LIFE INS CO
P. O. BOX 3899
HARRISBURG, PA 17105

ASSETS	79,026,091
LIABILITIES	74,243,669
CAPITAL STOCK	1,147,602
SURPLUS	2,487,217
NET GAIN OR LOSS FROM OPERATIONS	789,626
LIFE INSURANCE IN FORCE	649,098,204
A&H PREMIUM WRITTEN	547,310
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	149,850
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,199

PHF LIFE INSURANCE COMPANY
78 W. MICHIGAN AVENUE
BATTLE CREEK, MI 49016

ASSETS	133,374,479
LIABILITIES	122,822,404
CAPITAL STOCK	2,500,000
SURPLUS	8,052,075
NET GAIN OR LOSS FROM OPERATIONS	-830,496
LIFE INSURANCE IN FORCE	3,360,978,000
A&H PREMIUM WRITTEN	44,903,368
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10
MISSOURI A&H DIRECT PREMIUMS WRITTEN	194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4

PENINSULAR LIFE INSURANCE CO
P. O. BOX 2667
JACKSONVILLE, FL 32231

ASSETS	94,785,985
LIABILITIES	72,152,925
CAPITAL STOCK	3,625,797
SURPLUS	15,372,466
NET GAIN OR LOSS FROM OPERATIONS	32,735,246
LIFE INSURANCE IN FORCE	1,299,857,000
A&H PREMIUM WRITTEN	9,538,260
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,105
MISSOURI A&H DIRECT PREMIUMS WRITTEN	921
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	451

PENN INSURANCE & ANNUITY CO
510 WALNUT STREET
PHILADELPHIA, PA 19172

ASSETS	362,554,567
LIABILITIES	345,959,717
CAPITAL STOCK	2,000,000
SURPLUS	12,594,848
NET GAIN OR LOSS FROM OPERATIONS	-2,328,826
LIFE INSURANCE IN FORCE	10,045,140,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	957,375
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,147

PENNSYLVANIA LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

ASSETS	396,403,092
LIABILITIES	332,830,381
CAPITAL STOCK	1,516,449
SURPLUS	62,056,262
NET GAIN OR LOSS FROM OPERATIONS	11,863,662
LIFE INSURANCE IN FORCE	8,373,464,000
A&H PREMIUM WRITTEN	123,066,878
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	745,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,781,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000
MISSOURI PREMIUM TAX	86,399

PENSION LIFE INS CO OF AMERICA
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

ASSETS	13,324,673
LIABILITIES	7,482,098
CAPITAL STOCK	1,500,000
SURPLUS	2,842,575
NET GAIN OR LOSS FROM OPERATIONS	670,730
LIFE INSURANCE IN FORCE	739,103,000
A&H PREMIUM WRITTEN	3,499,566
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	419
MISSOURI A&H DIRECT PREMIUMS WRITTEN	215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4

PHILADELPHIA AMERICAN LIFE INS CO
ONE INDEPENDENCE MALL
PHILADELPHIA, PA 19106

ASSETS	169,694,148
LIABILITIES	149,370,674
CAPITAL STOCK	3,000,000
SURPLUS	17,323,474
NET GAIN OR LOSS FROM OPERATIONS	-1,614,355
LIFE INSURANCE IN FORCE	4,332,437,000
A&H PREMIUM WRITTEN	6,731,674
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	148,423
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,803

PHILADELPHIA LIFE INS CO
ONE INDEPENDENCE MALL
PHILADEPHIA, PA 19106

ASSETS	1,004,544,044
LIABILITIES	880,787,338
CAPITAL STOCK	3,000,000
POLICYHOLDERS SURPLUS	117,756,706
NET GAIN OR LOSS FROM OPERATIONS	1,812,466
LIFE INSURANCE IN FORCE	17,639,326,000
A&H PREMIUM WRITTEN	1,910,512
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,581,578
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,263
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	71,579

PHOENIX AMERICAN LIFE INS CO
1 AMERICAN ROW
HARTFORD, CT 06115

ASSETS	72,866,701
LIABILITIES	66,773,577
CAPITAL STOCK	1,500,000
SURPLUS	3,093,119
NET GAIN OR LOSS FROM OPERATIONS	58,117
LIFE INSURANCE IN FORCE	354,746,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	99,595
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,891

PHYSICIANS LIFE INS CO
P. O. BOX 3272
OMAHA, NE 68103

ASSETS	61,790,904
LIABILITIES	50,759,212
CAPITOL STOCK	1,500,000
SURPLUS	9,531,691
NET GAIN OR LOSS FROM OPERATIONS	2,331,046
LIFE INSURANCE IN FORCE	573,962,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	707,577
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,232

PIEDMONT AMERICAN LIFE INS CO
P. O. BOX 11107
WINSTON-SALEM, NC 27116

ASSETS	5,723,907
LIABILITIES	3,131,283
CAPITAL STOCK	1,100,000
SURPLUS	392,624
NET GAIN OR LOSS FROM OPERATIONS	244,448
LIFE INSURANCE IN FORCE	117,700,000
A&H PREMIUM WRITTEN	5,792,070
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	310

PILOT LIFE INS COMPANY
P. O. BOX 20727
GREENSBORO, NC 27420

ASSETS	1,201,170,760
LIABILITIES	1,012,651,934
CAPITAL STOCK	5,000,000
SURPLUS	183,518,826
NET GAIN OR LOSS FROM OPERATIONS	57,022,642
LIFE INSURANCE IN FORCE	29,531,139,000
A&H PREMIUM WRITTEN	358,245,997
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	322,235
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,595,531
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,261

PHILADELPHIA-UNITED LIFE INS CO
4500 CITY AVENUE
PHILADELPHIA, PA 19131

ASSETS	32,906,273
LIABILITIES	20,808,521
CAPITAL STOCK	2,463,040
SURPLUS	7,171,672
NET GAIN OR LOSS FROM OPERATIONS	916,461
LIFE INSURANCE IN FORCE	108,472,000
A&H PREMIUM WRITTEN	74,594
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	221
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29

PHOENIX MUTUAL LIFE INS CO
1 AMERICAN ROW
HARTFORD, CT 06115

ASSETS	4,300,851,094
LIABILITIES	4,060,306,196
CAPITAL STOCK	
SURPLUS	240,544,898
NET GAIN OR LOSS FROM OPERATIONS	12,638,388
LIFE INSURANCE IN FORCE	61,682,508,000
A&H PREMIUM WRITTEN	148,294,522
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,346,578
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,547,400
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	140,072

PHYSICIANS MUTUAL INS CO
P. O. BOX 3313
OMAHA, NE 68103

ASSETS	281,529,558
LIABILITIES	176,235,253
CAPITAL STOCK	
SURPLUS	105,294,305
NET GAIN OR LOSS FROM OPERATIONS	17,601,125
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	222,167,014
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,834,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	156,776

PIERCE NATIONAL LIFE INSURANCE CO
P. O. BOX 2282, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	156,806,061
LIABILITIES	141,441,805
CAPITAL STOCK	2,000,000
SURPLUS	13,364,256
NET GAIN OR LOSS FROM OPERATIONS	5,064,461
LIFE INSURANCE IN FORCE	510,049,000
A&H PREMIUM WRITTEN	78,886
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	425,292
MISSOURI A&H DIRECT PREMIUMS WRITTEN	170
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,108

PIONEER AMERICAN INS CO
P. O. BOX 240
WACO, TX 76703

ASSETS	9,132,460
LIABILITIES	3,605,916
CAPITAL STOCK	750,000
SURPLUS	4,776,544
NET GAIN OR LOSS FROM OPERATIONS	1,343,466
LIFE INSURANCE IN FORCE	1,777,912,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,084
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	682

PIONEER LIFE INS CO OF ILLINOIS
304 N. MAIN STREET
ROCKFORD, IL 61101

ASSETS	82,825,073
LIABILITIES	69,822,358
CAPITAL STOCK	2,002,000
POLICYHOLDERS SURPLUS	8,998,714
NET GAIN OR LOSS FROM OPERATIONS	2,191,712
LIFE INSURANCE IN FORCE	1,726,080,000
A&H PREMIUM WRITTEN	26,543,626
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	846,828
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,327,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	63,496

PIONEER NATIONAL LIFE INS CO
P. O. BOX 25545
OVERLAND PARK, KS 66225

ASSETS	5,123,144
LIABILITIES	3,803,271
CAPITAL STOCK	600,000
SURPLUS	119,873
NET GAIN OR LOSS FROM OPERATIONS	-187,075
LIFE INSURANCE IN FORCE	9,194,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,046
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	438

POLISH ROMAN CATHOLIC UNION OF AMERICA
984 N. MILWAUKEE AVENUE
CHICAGO, IL 60622

ASSETS	64,416,867
LIABILITIES	53,190,044
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	11,226,822
NET GAIN OR LOSS FROM OPERATIONS	442,318
LIFE INSURANCE IN FORCE	115,208,489
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PRAIRIE STATES LIFE INS CO
P. O. BOX 2730
RAPID CITY, SD 57709

ASSETS	72,302,831
LIABILITIES	62,002,220
CAPITAL STOCK	2,256,090
SURPLUS	8,044,521
NET GAIN OR LOSS FROM OPERATIONS	1,654,956
LIFE INSURANCE IN FORCE	280,740,000
A&H PREMIUM WRITTEN	1,273,732
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,230,203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,510

PRESBYTERIAN MINISTERS' FUND
1809 WALNUT STREET
PHILADELPHIA, PA 19103

ASSETS	328,871,672
LIABILITIES	297,634,176
CAPITAL STOCK	
SURPLUS	31,237,495
NET GAIN OR LOSS FROM OPERATIONS	2,341,657
LIFE INSURANCE IN FORCE	1,833,015,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	902,761
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,889

PIONEER MUTUAL LIFE INS CO
P. O. BOX 2546
FARGO, ND 58108

ASSETS	139,085,542
LIABILITIES	130,008,211
CAPITAL STOCK	
SURPLUS	9,077,331
NET GAIN OR LOSS FROM OPERATIONS	1,175,643
LIFE INSURANCE IN FORCE	1,482,765,000
A&H PREMIUM WRITTEN	1,395,826
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	112,151
MISSOURI A&H DIRECT PREMIUMS WRITTEN	192,101
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,979

POLISH NATIONAL ALLIANCE OF THE US OF NA
6100 N. CICERO AVENUE
CHICAGO, IL 60646

ASSETS	194,341,943
LIABILITIES	171,128,297
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	23,163,646
NET GAIN OR LOSS FROM OPERATIONS	2,061,864
LIFE INSURANCE IN FORCE	481,558,623
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	503,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

POLISH WOMEN'S ALLIANCE OF AMERICA
205 S. NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

ASSETS	35,951,104
LIABILITIES	30,260,473
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	5,690,630
NET GAIN OR LOSS FROM OPERATIONS	363,620
LIFE INSURANCE IN FORCE	61,284,301
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,299
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PREFERRED RISK LIFE INS COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

ASSETS	97,311,256
LIABILITIES	60,846,527
CAPITAL STOCK	1,919,086
SURPLUS	34,545,643
NET GAIN OR LOSS FROM OPERATIONS	5,485,583
LIFE INSURANCE IN FORCE	1,359,747,000
A&H PREMIUM WRITTEN	2,894,835
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	796,214
MISSOURI A&H DIRECT PREMIUMS WRITTEN	93,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,474

PRESBYTERIAN MINISTERS' FUND LIFE & ANNUITY
1809 WALNUT STREET
PHILADELPHIA, PA 19103

ASSETS	44,685,038
LIABILITIES	41,510,000
CAPITAL STOCK	1,100,000
SURPLUS	-24,961
NET GAIN OR LOSS FROM OPERATIONS	321,364
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PRESIDENTIAL LIFE INS CO
69 LYDECKER STREET
NYACK, NY 10960

ASSETS	989,165,028
LIABILITIES	970,098,804
CAPITAL STOCK	2,004,500
SURPLUS	845,500
NET GAIN OR LOSS FROM OPERATIONS	4,406,914
LIFE INSURANCE IN FORCE	4,225,896,000
A&H PREMIUM WRITTEN	15,272
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	167,982
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,360

PRINCIPAL NATIONAL LIFE INS CO
711 HIGH STREET
DES MOINES, IA 50309

ASSETS	307,089,064
LIABILITIES	293,981,774
CAPITAL STOCK	2,100,000
SURPLUS	8,907,290
NET GAIN OR LOSS FROM OPERATIONS	-242,786
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,228
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,520

PROFESSIONAL INVESTORS LIFE INS CO
P. O. BOX 2888
TULSA, OK 74101

ASSETS	28,829,006
LIABILITIES	20,268,451
CAPITOL STOCK	1,000,000
SURPLUS	7,560,555
NET GAIN OR LOSS FROM OPERATIONS	560,357
LIFE INSURANCE IN FORCE	110,666,000
A&H PREMIUM WRITTEN	8,339,983
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	427,264
MISSOURI A&H DIRECT PREMIUMS WRITTEN	212,172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	201,821
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,938

PROTECTIVE LIFE INS CO
P. O. BOX 2606
BIRMINGHAM, AL 35202

ASSETS	589,685,555
LIABILITIES	501,284,988
CAPITAL STOCK	5,000,000
SURPLUS	83,400,567
NET GAIN OR LOSS FROM OPERATIONS	11,291,953
LIFE INSURANCE IN FORCE	19,332,856,000
A&H PREMIUM WRITTEN	63,915,906
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	828,335
MISSOURI A&H DIRECT PREMIUMS WRITTEN	299,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,067

PROVIDENT ALLIANCE LIFE INS CO
P. O. BOX 19702
IRVINE, CA 92713-9702

ASSETS	251,056,631
LIABILITIES	150,067,340
CAPITAL STOCK	2,000,000
SURPLUS	98,989,291
NET GAIN OR LOSS FROM OPERATIONS	15,494,382
LIFE INSURANCE IN FORCE	3,681,096,000
A&H PREMIUM WRITTEN	32,251,637
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	348,696
MISSOURI A&H DIRECT PREMIUMS WRITTEN	466,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,703

PRIME HEALTH, COMMUNITY GROUP HEALTH PLAN
6801 E. 117TH STREET
KANSAS CITY, MO 64134

ASSETS	11,126,412
LIABILITIES	12,295,584
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-1,169,172
NET GAIN OR LOSS FROM OPERATIONS	561,085
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,648,407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	

PROFESSIONAL INSURANCE CORPORATION
P. O. BOX 1410
JACKSONVILLE, FL 32231

ASSETS	31,305,536
LIABILITIES	20,434,221
CAPITAL STOCK	1,000,000
SURPLUS	8,871,315
NET GAIN OR LOSS FROM OPERATIONS	874,364
LIFE INSURANCE IN FORCE	587,916,000
A&H PREMIUM WRITTEN	7,681,239
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,567
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	374

PROTECTED HOME MUTUAL LIFE INS CO
30 E. STATE STREET
SHARON, PA 16146

ASSETS	63,648,520
LIABILITIES	59,341,569
CAPITAL STOCK	
SURPLUS	4,306,951
NET GAIN OR LOSS FROM OPERATIONS	772,089
LIFE INSURANCE IN FORCE	490,833,050
A&H PREMIUM WRITTEN	1,455,720
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,392
MISSOURI A&H DIRECT PREMIUMS WRITTEN	864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	147

PROVIDENCE LIFE INS CO
60 EDDY STREET
PROVIDENCE, RI 02903

ASSETS	303,140,758
LIABILITIES	285,910,558
CAPITAL STOCK	1,500,000
SURPLUS	15,730,200
NET GAIN OR LOSS FROM OPERATIONS	264,626
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	642
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,503

PROVIDENT INDEMNITY LIFE INS CO
2500 DEKALB PIKE
NORRISTOWN, PA 19404

ASSETS	23,586,574
LIABILITIES	21,442,977
CAPITAL STOCK	1,100,000
SURPLUS	1,043,597
NET GAIN OR LOSS FROM OPERATIONS	97,865
LIFE INSURANCE IN FORCE	549,077,000
A&H PREMIUM WRITTEN	13,878,587
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	954
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34

PROVIDENT LIFE & ACCIDENT INS CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	2,578,814,494
LIABILITIES	2,175,681,070
CAPITAL STOCK	39,375,660
SURPLUS	363,757,763
NET GAIN OR LOSS FROM OPERATIONS	96,340,600
LIFE INSURANCE IN FORCE	55,693,658,000
A&H PREMIUM WRITTEN	575,990,614
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,790,455
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,843,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	426,960

PROVIDENT LIFE INS CO
316 N. FIFTH STREET
BISMARCK, ND 58501

ASSETS	139,457,701
LIABILITIES	125,513,186
CAPITAL STOCK	2,363,307
SURPLUS	9,217,901
NET GAIN OR LOSS FROM OPERATIONS	1,714,095,000
LIFE INSURANCE IN FORCE	1,522,205,972
A&H PREMIUM WRITTEN	27,914
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	84,543
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,739

PROVIDENT NATIONAL ASSUR CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	2,863,680,718
LIABILITIES	2,756,732,107
CAPITOL STOCK	3,000,000
SURPLUS	103,948,611
NET GAIN OR LOSS FROM OPERATIONS	14,214,894
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	236

PROVIDERS FIDELITY LIFE INS CO
P. O. BOX 1110
BALA CYNWYD, PA 19004

ASSETS	54,601,949
LIABILITIES	33,345,379
CAPITAL STOCK	2,000,000
SURPLUS	19,256,570
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	282,594,000
A&H PREMIUM WRITTEN	12,918,040
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	481,977
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,945

PRUDENTIAL HEALTH CARE PLAN, INC.
6575 W. LOOP SOUTH
BELLAIRE, TX 77401

ASSETS	75,468,584
LIABILITIES	52,385,865
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	23,082,719
NET GAIN OR LOSS FROM OPERATIONS	5,119,032
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI HMO PREMIUMS WRITTEN	643,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PROVIDENT LIFE & CASUALTY INS CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	99,288,641
LIABILITIES	81,086,123
CAPITAL STOCK	1,200,000
RESERVES & UNASSIGNED FUNDS	15,802,517
NET GAIN OR LOSS FROM OPERATIONS	2,612,332
LIFE INSURANCE IN FORCE	3,076,464,000
A&H PREMIUM WRITTEN	37,723,643
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,973
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180

PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA
P. O. BOX 7378
PHILADELPHIA, PA 19101

ASSETS	2,413,156,584
LIABILITIES	2,255,436,960
CAPITAL STOCK	
SURPLUS	157,719,624
NET GAIN OR LOSS FROM OPERATIONS	1,011,567
LIFE INSURANCE IN FORCE	15,691,096,141
A&H PREMIUM WRITTEN	116,614,334
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,287,213
MISSOURI A&H DIRECT PREMIUMS WRITTEN	311,091
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,558

PROVIDENTMUTUAL VARIABLE LIFE INS CO
P. O. BOX 8510
PHILADELPHIA, PA 19101

ASSETS	9,455,321
LIABILITIES	1,869,852
CAPITAL STOCK	2,000,000
SURPLUS	3,585,468
NET GAIN OR LOSS FROM OPERATIONS	-851,785
LIFE INSURANCE IN FORCE	64,377,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,751
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75

PRUCO LIFE INSURANCE CO
213 WASHINGTON STREET
NEWARK, NJ 07102

ASSETS	610,238,079
LIABILITIES	574,370,047
CAPITAL STOCK	2,500,000
SURPLUS	30,868,032
NET GAIN OR LOSS FROM OPERATIONS	-82,167,906
LIFE INSURANCE IN FORCE	15,976,843,000
A&H PREMIUM WRITTEN	34,634
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,079,663
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	86,406

PRUDENTIAL INS CO OF AMERICA
PRUDENTIAL PLAZA
NEWARK, NJ 07101

ASSETS	91,139,140,481
LIABILITIES	88,710,559,690
CAPITAL STOCK	
SURPLUS	2,428,580,790
NET GAIN OR LOSS FROM OPERATIONS	152,191,502
LIFE INSURANCE IN FORCE	560,966,167,000
A&H PREMIUM WRITTEN	2,878,374,438
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	72,237,003
MISSOURI A&H DIRECT PREMIUMS WRITTEN	43,161,666
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,568,780

PURITAN LIFE INSURANCE CO
P. O. BOX 9200
PROVIDENCE, RI 02940

ASSETS	584,373,040
LIABILITIES	401,444,418
CAPITAL STOCK	2,750,000
SURPLUS	100,178,622
NET GAIN OR LOSS FROM OPERATIONS	94,545,550
LIFE INSURANCE IN FORCE	14,599,496,000
A&H PREMIUM WRITTEN	-31,674,735
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	234,687
MISSOURI A&H DIRECT PREMIUMS WRITTEN	218,029
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,130

QUAKER LIFE INS CO
P. O. BOX 2749
TULSA, OK 74101

ASSETS	8,482,240
LIABILITIES	7,223,046
CAPITAL STOCK	600,000
SURPLUS	659,194
NET GAIN OR LOSS FROM OPERATIONS	-189,649
LIFE INSURANCE IN FORCE	360,198;000
A&H PREMIUM WRITTEN	12,859
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	52,517
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	313,005
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,730

RELIANCE STANDARD LIFE INS CO
2501 PARKWAY
PHILADELPHIA, PA 19130

ASSETS	625,847,528
LIABILITIES	542,117,339
CAPITOL STOCK	1,334,025
SURPLUS	81,062,139
NET GAIN OR LOSS FROM OPERATIONS	20,921,403
LIFE INSURANCE IN FORCE	9,157,724,000
A&H PREMIUM WRITTEN	65,231,270
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	325,964
MISSOURI A&H DIRECT PREMIUMS WRITTEN	725,341
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,960

REPUBLIC-VANGUARD LIFE INS CO
P. O. BOX 660560
DALLAS, TX 75266-0560

ASSETS	48,396,087
LIABILITIES	28,495,421
CAPITAL STOCK	2,792,306
SURPLUS	17,108,360
NET GAIN OR LOSS FROM OPERATIONS	2,917,329
LIFE INSURANCE IN FORCE	1,836,299,000
A&H PREMIUM WRITTEN	339,363
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	138,686
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,583
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,105

RESERVE NATIONAL INSURANCE CO
6100 N. GRAND BOULEVARD
OKLAHOMA CITY, OK 73118

ASSETS	32,532,268
LIABILITIES	25,774,474
CAPITAL STOCK	1,113,000
SURPLUS	5,644,843
NET GAIN OR LOSS FROM OPERATIONS	4,466,280
LIFE INSURANCE IN FORCE	160,400,000
A&H PREMIUM WRITTEN	44,737,518
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	185,556
MISSOURI HMO PREMIUMS WRITTEN	8,843,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	181,028

PYRAMID LIFE INSURANCE COMPANY
P. O. BOX 772
SHAWNEE MISSION, KS 66201

ASSETS	77,670,504
LIABILITIES	62,649,027
CAPITAL STOCK	1,120,000
SURPLUS	13,901,477
NET GAIN OR LOSS FROM OPERATIONS	2,500,612
LIFE INSURANCE IN FORCE	610,007,000
A&H PREMIUM WRITTEN	47,323,100
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,305,441
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,552,556
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	157,055

RELIABLE LIFE INSURANCE CO
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

ASSETS	239,368,077
LIABILITIES	195,524,069
CAPITAL STOCK	3,000,000
SURPLUS	40,844,008
NET GAIN OR LOSS FROM OPERATIONS	4,375,158
LIFE INSURANCE IN FORCE	1,295,409,000
A&H PREMIUM WRITTEN	2,580,192
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,664,491
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,161,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,063,609
MISSOURI PREMIUM TAX/RETALIATORY TAX	205,693

REPUBLIC NATIONAL LIFE INS CO
P. O. BOX 4382
HOUSTON, TX 77210

ASSETS	524,844,313
LIABILITIES	491,595,699
CAPITAL STOCK	2,500,000
SURPLUS	30,748,613
NET GAIN OR LOSS FROM OPERATIONS	9,388,814
LIFE INSURANCE IN FORCE	5,154,120,000
A&H PREMIUM WRITTEN	3,561,187
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,695,612
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52,676
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,537,813
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,057

RESERVE LIFE INSURANCE CO
P. O. BOX 660254
DALLAS, TX 75266-0254

ASSETS	417,357,590
LIABILITIES	260,043,685
CAPITAL STOCK	2,000,000
SURPLUS	155,313,905
NET GAIN OR LOSS FROM OPERATIONS	30,888,571
LIFE INSURANCE IN FORCE	468,394,000
A&H PREMIUM WRITTEN	72,144,173
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	178,646
MISSOURI A&H DIRECT PREMIUMS WRITTEN	472,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,408

RESOURCES LIFE INSURANCE CO
ONE BRIDGE PLAZA
FORT LEE, NJ 07024

ASSETS	314,085,160
LIABILITIES	300,367,181
CAPITAL STOCK	2,000,000
SURPLUS	9,717,979
NET GAIN OR LOSS FROM OPERATIONS	-944,743
LIFE INSURANCE IN FORCE	4,577,578,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	96,094
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,922

ROCKFORD LIFE INSURANCE CO
526 W. STATE STREET
ROCKFORD, IL 61101

ASSETS	133,812,083
LIABILITIES	89,095,885
CAPITAL STOCK	6,000,000
SURPLUS	38,716,198
NET GAIN OR LOSS FROM OPERATIONS	2,605,678
LIFE INSURANCE IN FORCE	574,222,000
A&H PREMIUM WRITTEN	2,884,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	50,278
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,348
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,191

ROYAL LIFE INS CO OF AMERICA
628 HEBRON AVENUE
GLASTONBURY, CT 06033

ASSETS	67,636,664
LIABILITIES	30,914,587
CAPITAL STOCK	2,500,000
SURPLUS	31,722,077
NET GAIN OR LOSS FROM OPERATIONS	-1,298,078
LIFE INSURANCE IN FORCE	1,137,657,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	135,439
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,699

RUSHMORE MUTUAL LIFE INS CO
P. O. BOX 1230
RAPID CITY, SD 57709

ASSETS	51,037,019
LIABILITIES	43,680,367
CAPITOL STOCK	
SURPLUS	7,356,652
NET GAIN OR LOSS FROM OPERATIONS	601,640
LIFE INSURANCE IN FORCE	410,001,000
A&H PREMIUM WRITTEN	68,926
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	73,886
MISSOURI A&H DIRECT PREMIUMS WRITTEN	470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,539

SAFECO NATIONAL LIFE INS CO
SAFECO PLAZA
SEATTLE, WA 98105

ASSETS	10,300,232
LIABILITIES	2,153,252
CAPITAL STOCK	2,000,000
SURPLUS	6,146,980
NET GAIN OR LOSS FROM OPERATIONS	1,255,141
LIFE INSURANCE IN FORCE	247,480,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	35,725
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	833

SAVERS LIFE INSURANCE CO OF AMERICA
9300 W. 110TH STREET, SUITE 500
OVERLAND PARK, KS 66210

ASSETS	23,788,862
LIABILITIES	6,959,222
CAPITAL STOCK	2,000,000
SURPLUS	14,829,640
NET GAIN OR LOSS FROM OPERATIONS	-244,318
LIFE INSURANCE IN FORCE	173,543,000
A&H PREMIUM WRITTEN	22,287,334
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	43,267
MISSOURI A&H DIRECT PREMIUMS WRITTEN	660,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	875,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ROOSEVELT NATIONAL LIFE INS CO OF AMERICA
P. O. BOX 5147
SPRINGFIELD, IL 62705

ASSETS	31,161,950
LIABILITIES	27,614,615
CAPITAL STOCK	1,000,000
SURPLUS	2,547,335
NET GAIN OR LOSS FROM OPERATIONS	640,891
LIFE INSURANCE IN FORCE	471,113,000
A&H PREMIUM WRITTEN	248,929
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	798,396
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,516,561
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,630

ROYAL NEIGHBORS OF AMERICA
230 - 16TH STREET
ROCK ISLAND, IL 61201

ASSETS	340,736,697
LIABILITIES	247,622,548
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	93,114,148
NET GAIN OR LOSS FROM OPERATIONS	414,407
LIFE INSURANCE IN FORCE	630,157,894
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	3,673,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SAFECO LIFE INS CO
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	1,424,883,544
LIABILITIES	1,333,031,748
CAPITAL STOCK	5,000,000
SURPLUS	86,851,796
NET GAIN OR LOSS FROM OPERATIONS	35,179,283
LIFE INSURANCE IN FORCE	15,677,202,000
A&H PREMIUM WRITTEN	163,347,673
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	2,914,514
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,111,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	173,323

SANUS HEALTH PLAN, INC.
500 NORTHWEST PLAZA, SUITE 1100
ST. ANN, MO 63074

ASSETS	1,363,591
LIABILITIES	628,230
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	735,361
NET GAIN OR LOSS FROM OPERATIONS	-1,764,639
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	382,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SCOR RE LIFE INS CO
P. O. BOX 220010
DALLAS, TX 75222

ASSETS	10,233,655
LIABILITIES	4,403,780
CAPITAL STOCK	2,500,000
SURPLUS	3,329,874
NET GAIN OR LOSS FROM OPERATIONS	-885,841
LIFE INSURANCE IN FORCE	1,582,944,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25

SECURITY ASSURANCE CO
105 S. 17TH STREET
OMAHA, NE 68102

ASSETS	21,741,247
LIABILITIES	12,589,721
CAPITAL STOCK	5,200,000
SURPLUS	3,951,526
NET GAIN OR LOSS FROM OPERATIONS	449,091
LIFE INSURANCE IN FORCE	1,230,187,000
A&H PREMIUM WRITTEN	1,464,642
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	916,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805,454
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,437

SECURITY CONNECTICUT LIFE INS CO
20 SECURITY DRIVE
AVON, CT 06001

ASSETS	456,433,714
LIABILITIES	368,041,119
CAPITAL STOCK	2,916,469
SURPLUS	82,559,657
NET GAIN OR LOSS FROM OPERATIONS	23,215,012
LIFE INSURANCE IN FORCE	27,350,968,000
A&H PREMIUM WRITTEN	5,099,577
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,292,700
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	66,153

SECURITY GENERAL LIFE INS CO
P. O. BOX 18810
OKLAHOMA CITY, OK 73154

ASSETS	33,280,186
LIABILITIES	29,278,157
CAPITOL STOCK	1,035,355
SURPLUS	2,966,674
NET GAIN OR LOSS FROM OPERATIONS	2,864,490
LIFE INSURANCE IN FORCE	41,207,000
A&H PREMIUM WRITTEN	21,103,753
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	58,205
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,050,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	232,238
MISSOURI PREMIUM TAX/RETALIATORY TAX	77,981

SECURITY LIFE OF DENVER INS CO
SECURITY LIFE BUILDING
DENVER, CO 80202

ASSETS	570,970,426
LIABILITIES	405,585,465
CAPITAL STOCK	2,880,000
SURPLUS	159,624,961
NET GAIN OR LOSS FROM OPERATIONS	13,837,243
LIFE INSURANCE IN FORCE	22,397,148,000
A&H PREMIUM WRITTEN	4,633,901
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,989,042
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	132,384

SECURITY MUTUAL LIFE INS CO OF NEW YORK
P. O. BOX 1625
BINGHAMTON, NY 13902

ASSETS	521,634,180
LIABILITIES	500,633,369
CAPITAL STOCK	
SURPLUS	21,000,811
NET GAIN OR LOSS FROM OPERATIONS	824,406
LIFE INSURANCE IN FORCE	10,654,747,000
A&H PREMIUM WRITTEN	11,987,172
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	70,022
MISSOURI A&H DIRECT PREMIUMS WRITTEN	94,781
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,846

SECURITY BENEFIT LIFE INS CO
700 HARRISON STREET
TOPEKA, KS 66603

ASSETS	1,000,379,972
LIABILITIES	951,155,272
CAPITAL STOCK	
SURPLUS	49,224,700
NET GAIN OR LOSS FROM OPERATIONS	3,258,864
LIFE INSURANCE IN FORCE	11,652,481,000
A&H PREMIUM WRITTEN	5,398,582
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,848,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	222,139
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,015

SECURITY FIRST LIFE INS CO
P. O. BOX 92193
LOS ANGELES, CA 90009

ASSETS	420,871,450
LIABILITIES	396,589,615
CAPITAL STOCK	2,400,000
SURPLUS	21,881,835
NET GAIN OR LOSS FROM OPERATIONS	3,405,467
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

SECURITY LIFE INS CO OF AMERICA
6681 COUNTRY CLUB DRIVE
MINNEAPOLIS, MN 55427

ASSETS	40,866,316
LIABILITIES	32,277,005
CAPITAL STOCK	1,000,000
SURPLUS	6,589,310
NET GAIN OR LOSS FROM OPERATIONS	459,468
LIFE INSURANCE IN FORCE	1,229,953,000
A&H PREMIUM WRITTEN	9,264,956
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	291,524
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,646
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,273

SECURITY MUTUAL LIFE INS CO OF LINCOLN, NE
P. O. BOX 82248
LINCOLN, NE 68501

ASSETS	191,239,236
LIABILITIES	174,349,508
CAPITAL STOCK	
SURPLUS	16,889,728
NET GAIN OR LOSS FROM OPERATIONS	1,358,674
LIFE INSURANCE IN FORCE	2,957,095,000
A&H PREMIUM WRITTEN	9,416,893
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	396,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	915,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,175

SECURITY NEBRASKA LIFE INS CO
P. O. BOX 82248
LINCOLN, NE 68501

ASSETS	4,993,692
LIABILITIES	1,213,511
CAPITAL STOCK	1,200,000
SURPLUS	2,580,181
NET GAIN OR LOSS FROM OPERATIONS	6,742
LIFE INSURANCE IN FORCE	79,176,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,382
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	228

SECURITY OF AMERICA LIFE INS CO
P. O. BOX 376
READING, PA 19603

ASSETS	101,177,119
LIABILITIES	80,593,402
CAPITAL STOCK	2,043,778
SURPLUS	18,539,939
NET GAIN OR LOSS FROM OPERATIONS	3,927,037
LIFE INSURANCE IN FORCE	3,209,210,000
A&H PREMIUM WRITTEN	24,789,875
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SHELTER LIFE INSURANCE CO
1817 W. BROADWAY
COLUMBIA, MO 65218

ASSETS	174,002,638
LIABILITIES	138,879,099
CAPITAL STOCK	2,000,000
SURPLUS	33,123,539
NET GAIN OR LOSS FROM OPERATIONS	7,370,968
LIFE INSURANCE IN FORCE	2,855,730,000
A&H PREMIUM WRITTEN	68,069,252
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	8,409,273
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,106,274
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	89,100,921
MISSOURI PREMIUM TAX/RETALIATORY TAX	378,631

SMA LIFE ASSURANCE CO
440 LINCOLN STREET
WORCESTER, MA 01605

ASSETS	768,399,842
LIABILITIES	687,801,033
CAPITOL STOCK	2,513,000
SURPLUS	75,572,809
NET GAIN OR LOSS FROM OPERATIONS	-12,778,129
LIFE INSURANCE IN FORCE	14,705,857,000
A&H PREMIUM WRITTEN	16,580,297
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	1,722,045
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,946

SOUTHERN LIFE INS COMPANY
P. O. BOX 21887
GREENSBORO, NC 27420

ASSETS	200,187,190
LIABILITIES	172,813,221
CAPITAL STOCK	2,000,000
SURPLUS	25,373,969
NET GAIN OR LOSS FROM OPERATIONS	4,659,682
LIFE INSURANCE IN FORCE	1,555,946,000
A&H PREMIUM WRITTEN	6,334,943
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	36,661
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,520

OUTHWESTERN GENERAL LIFE INS CO
P. O. BOX 4287
MACON, GA 31297

ASSETS	108,452,161
LIABILITIES	84,419,032
CAPITAL STOCK	1,200,000
SURPLUS	21,633,130
NET GAIN OR LOSS FROM OPERATIONS	2,896,696
LIFE INSURANCE IN FORCE	714,564,000
A&H PREMIUM WRITTEN	3,949,672
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	80,888
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,022

SENTRY LIFE INSURANCE CO
1800 N. POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	886,216,915
LIABILITIES	809,807,076
CAPITAL STOCK	3,161,780
SURPLUS	73,248,069
NET GAIN OR LOSS FROM OPERATIONS	17,012,145
LIFE INSURANCE IN FORCE	7,088,510,000
A&H PREMIUM WRITTEN	165,230,583
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	841,858
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,347,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,590

SLOVENE NATIONAL BENEFIT SOCIETY
166 SHORE DRIVE
BURR RIDGE, IL 60521

ASSETS	41,668,207
LIABILITIES	34,780,827
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,887,380
NET GAIN OR LOSS FROM OPERATIONS	623,381
LIFE INSURANCE IN FORCE	82,747,765
A&H PREMIUM WRITTEN	302,692
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	11,571
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SOONER LIFE INSURANCE CO
P. O. DRAWER 751
PONCA CITY, OK 74602

ASSETS	40,533,416
LIABILITIES	30,616,466
CAPITAL STOCK	1,100,000
SURPLUS	8,816,950
NET GAIN OR LOSS FROM OPERATIONS	-331,524
LIFE INSURANCE IN FORCE	1,457,858,000
A&H PREMIUM WRITTEN	1,035,504
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	535,027
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,832

SOUTHLAND LIFE INS CO
P. O. BOX 2220
DALLAS, TX 75221

ASSETS	928,180,644
LIABILITIES	807,708,435
CAPITAL STOCK	7,500,000
SURPLUS	105,472,209
NET GAIN OR LOSS FROM OPERATIONS	37,663,879
LIFE INSURANCE IN FORCE	8,821,755,000
A&H PREMIUM WRITTEN	44,574,442
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	227,261
MISSOURI A&H DIRECT PREMIUMS WRITTEN	615,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,991

SOUTHWESTERN LIFE INS CO
P. O. BOX 2699
DALLAS, TX 75221

ASSETS	4,893,560,195
LIABILITIES	4,778,606,573
CAPITAL STOCK	5,000,000
SURPLUS	104,953,622
NET GAIN OR LOSS FROM OPERATIONS	32,617,614
LIFE INSURANCE IN FORCE	62,252,981,000
A&H PREMIUM WRITTEN	3,995,147
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	3,898,799
MISSOURI A&H DIRECT PREMIUMS WRITTEN	67,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	97,215

LIFE COMPANIES

SOVEREIGN LIFE INS CO OF CALIFORNIA
30 W. SOLA STREET
SANTA BARBARA, CA 93101

ASSETS	82,212,917
LIABILITIES	60,334,651
CAPITAL STOCK	1,100,000
SURPLUS	20,778,266
NET GAIN OR LOSS FROM OPERATIONS	93,728
LIFE INSURANCE IN FORCE	10,040,562,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	236,873
MISSOURI A&H DIRECT PREMIUMS WRITTEN	183
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,093

ST. PAUL LIFE INS CO
P. O. BOX 64271
ST. PAUL, MN 55164

ASSETS	249,794,498
LIABILITIES	207,771,624
CAPITAL STOCK	1,500,000
SURPLUS	40,522,874
NET GAIN OR LOSS FROM OPERATIONS	5,106,927
LIFE INSURANCE IN FORCE	5,577,524,000
A&H PREMIUM WRITTEN	74,379,522
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	404,604
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,153,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	51,278

STANDARD LIFE INS CO
P. O. BOX 1729
JACKSON, MS 39205

ASSETS	143,476,342
LIABILITIES	110,204,769
CAPITOL STOCK	1,000,000
SURPLUS	31,271,573
NET GAIN OR LOSS FROM OPERATIONS	1,391,599
LIFE INSURANCE IN FORCE	4,148,312,000
A&H PREMIUM WRITTEN	6,875,652
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,286

STANDARD OF AMERICA LIFE INS CO
ONE S. WASHINGTON STREET
PARK RIDGE, IL 60068

ASSETS	93,721,629
LIABILITIES	64,418,083
CAPITAL STOCK	2,500,000
SURPLUS	26,803,546
NET GAIN OR LOSS FROM OPERATIONS	5,918,043
LIFE INSURANCE IN FORCE	3,552,002,000
A&H PREMIUM WRITTEN	8,027,433
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	692,990
MISSOURI A&H DIRECT PREMIUMS WRITTEN	138,725
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,480

STATE BOND & MORTGAGE LIFE INS CO
100-106 N. MINNESOTA STREET
NEW ULM, MN 56073

ASSETS	114,078,206
LIABILITIES	106,566,219
CAPITAL STOCK	1,250,000
SURPLUS	6,261,987
NET GAIN OR LOSS FROM OPERATIONS	1,909,457
LIFE INSURANCE IN FORCE	1,410,216,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,024
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	285

SPRINGFIELD LIFE INS CO, INC.
1250 STATE STREET
SPRINGFIELD, MA 01133

ASSETS	158,465,221
LIABILITIES	137,420,414
CAPITAL STOCK	3,000,000
SURPLUS	15,044,807
NET GAIN OR LOSS FROM OPERATIONS	7,733,389
LIFE INSURANCE IN FORCE	592,123,000
A&H PREMIUM WRITTEN	25,938,585
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	151,750
MISSOURI A&H DIRECT PREMIUMS WRITTEN	421,016
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,772

STANDARD LIFE & ACCIDENT INS CO
421 N.W. 13TH STREET
OKLAHOMA CITY, OK 73193

ASSETS	177,271,186
LIABILITIES	148,334,070
CAPITAL STOCK	1,650,000
POLICYHOLDERS SURPLUS	27,287,116
NET GAIN OR LOSS FROM OPERATIONS	5,640,221
LIFE INSURANCE IN FORCE	829,530,000
A&H PREMIUM WRITTEN	55,082,759
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	781,967
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,369,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,521,444
MISSOURI PREMIUM TAX/RETALIATORY TAX	156,418

STANDARD MUTUAL LIFE INS CO
123 W. 8TH STREET
LAWRENCE, KS 66044

ASSETS	17,952,729
LIABILITIES	15,473,396
CAPITAL STOCK	
SURPLUS	2,479,333
NET GAIN OR LOSS FROM OPERATIONS	-28,351
LIFE INSURANCE IN FORCE	261,673,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	127,921
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,304

STANDARD SECURITY LIFE INS CO OF NY
485 MADISON AVENUE
NEW YORK, NY 10022

ASSETS	272,581,139
LIABILITIES	146,296,956
CAPITAL STOCK	2,069,476
SURPLUS	22,145,231
NET GAIN OR LOSS FROM OPERATIONS	4,985,077
LIFE INSURANCE IN FORCE	3,795,584,000
A&H PREMIUM WRITTEN	11,136,649
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	52,704
MISSOURI A&H DIRECT PREMIUMS WRITTEN	181,735
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,670

STATE FARM & ANNUITY & LIFE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

ASSETS	4,393,877
LIABILITIES	119,218
CAPITAL STOCK	1,000,000
SURPLUS	3,274,659
NET GAIN OR LOSS FROM OPERATIONS	222,011
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	145

LIFE COMPANIES

STATE FARM LIFE INSURANCE CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

ASSETS	6,588,266,865
LIABILITIES	5,687,851,843
CAPITAL STOCK	3,000,000
SURPLUS	894,415,021
NET GAIN OR LOSS FROM OPERATIONS	63,165,931
LIFE INSURANCE IN FORCE	92,806,767
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,005,907
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	429,587

STATE MUTUAL LIFE ASSUR CO OF AMERICA
440 LINCOLN STREET
WORCESTER, MA 01605

ASSETS	3,464,135,066
LIABILITIES	3,302,007,842
CAPITAL STOCK	
SURPLUS	162,127,224
NET GAIN OR LOSS FROM OPERATIONS	-19,165,217
LIFE INSURANCE IN FORCE	30,336,860,000
A&H PREMIUM WRITTEN	294,060,516
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,919,034
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,266,046
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	167,487

STATESMAN NATIONAL LIFE INS CO
3815 MONTROSE BOULEVARD
HOUSTON, TX 77006

ASSETS	12,922,627
LIABILITIES	9,224,704
CAPITOL STOCK	750,000
SURPLUS	2,947,923
NET GAIN OR LOSS FROM OPERATIONS	290,697
LIFE INSURANCE IN FORCE	27,864,000
A&H PREMIUM WRITTEN	10,298,947
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,639
MISSOURI A&H DIRECT PREMIUMS WRITTEN	146,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,873

SUN LIFE ASSURANCE CO OF CANADA
P. O. BOX 4150, STATION A
TORONTO, ONTARIO, CN M5W 2C9

ASSETS	1,765,108,051
LIABILITIES	1,727,740,341
STATUTORY DEPOSIT	800,000
SURPLUS	36,567,710
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	26,080,443,000
A&H PREMIUM WRITTEN	53,880,298
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,827,677
MISSOURI A&H DIRECT PREMIUMS WRITTEN	448,309
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,131

SUN LIFE INS CO OF AMERICA
P. O. BOX 56563
ATLANTA, GA 30343

ASSETS	1,550,823,364
LIABILITIES	1,475,922,854
CAPITAL STOCK	5,636,400
SURPLUS	63,627,710
NET GAIN OR LOSS FROM OPERATIONS	27,502,692
LIFE INSURANCE IN FORCE	4,712,148,000
A&H PREMIUM WRITTEN	1,305,951
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,847,030
MISSOURI A&H DIRECT PREMIUMS WRITTEN	562
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	52,001

STATE LIFE INSURANCE COMPANY
P. O. BOX 406
INDIANAPOLIS, IN 46206

ASSETS	159,601,854
LIABILITIES	144,838,683
CAPITAL STOCK	
SURPLUS	14,763,171
NET GAIN OR LOSS FROM OPERATIONS	2,184,213
LIFE INSURANCE IN FORCE	336,273,000
A&H PREMIUM WRITTEN	1,392,444
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	190,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,063

STATESMAN LIFE INSURANCE COMPANY
P. O. BOX 7150, GRAND STATION
DES MOINES, IA 50309

ASSETS	11,978,939
LIABILITIES	9,478,458
CAPITAL STOCK	1,167,668
SURPLUS	1,332,813
NET GAIN OR LOSS FROM OPERATIONS	-419,305
LIFE INSURANCE IN FORCE	412,976,000
A&H PREMIUM WRITTEN	1,110,066
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	161,673
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,787
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,368

SUMMIT NATIONAL LIFE INS CO
P. O. BOX 5151
AKRON, OH 44313

ASSETS	251,133,033
LIABILITIES	209,310,174
CAPITAL STOCK	2,500,000
SURPLUS	36,822,859
NET GAIN OR LOSS FROM OPERATIONS	1,029,522
LIFE INSURANCE IN FORCE	16,898,891,000
A&H PREMIUM WRITTEN	4,709,433
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,246,921
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,613
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,818

SUN LIFE ASSURANCE CO OF CANADA (U.S.)
ONE SUN LIFE EXECUTIVE PARK
WELLESLEY HILLS, MA 02181

ASSETS	1,968,648,841
LIABILITIES	1,882,781,544
CAPITAL STOCK	5,900,000
SURPLUS	74,067,297
NET GAIN OR LOSS FROM OPERATIONS	-11,589,477
LIFE INSURANCE IN FORCE	2,261,405,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,965,065
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,998

SUPREME COUNCIL OF THE ROYAL ARCANUM
61 BATTERYMARCH STREET
BOSTON, MA 02110

ASSETS	34,529,829
LIABILITIES	23,123,752
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	11,486,076
NET GAIN OR LOSS FROM OPERATIONS	678,597
LIFE INSURANCE IN FORCE	80,051,646,000
A&H PREMIUM WRITTEN	1,765
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,853
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

SUPREME LIFE INS CO OF AMERICA
3501 S. KING DRIVE
CHICAGO, IL 60653

ASSETS	53,482,066
LIABILITIES	51,482,764
CAPITAL STOCK	1,000,000
SURPLUS	525,270
NET GAIN OR LOSS FROM OPERATIONS	457,303
LIFE INSURANCE IN FORCE	1,848,359,337
A&H PREMIUM WRITTEN	1,676,373
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	105,885
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,013
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,862

SWISS-AM REASSURANCE CO
100 E. 46TH STREET
NEW YORK, NY 10017

ASSETS	4,720,983
LIABILITIES	874,233
CAPITAL STOCK	1,000,000
SURPLUS	2,846,750
NET GAIN OR LOSS FROM OPERATIONS	-131,700
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TANDEM INSURANCE GROUP
1700 BROADWAY, 10TH FLOOR
NEW YORK, NY 10019

ASSETS	37,503,329
LIABILITIES	30,848,396
CAPITOL STOCK	1,210,000
SURPLUS	4,234,933
NET GAIN OR LOSS FROM OPERATIONS	-295,411
LIFE INSURANCE IN FORCE	76,432,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TEXAS LIFE INS CO
P. O. BOX 830
WACO, TX 76703

ASSETS	149,974,976
LIABILITIES	136,283,461
APITAL STOCK	1,412,160
URPLUS	12,279,352
ET GAIN OR LOSS FROM OPERATIONS	608,019
IFE INSURANCE IN FORCE	2,858,175,000
&H PREMIUM WRITTEN	66,227
ISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	287,972
ISSOURI A&H DIRECT PREMIUMS WRITTEN	
ECURITIES ON DEPOSIT WITH MO DIV OF INS.	
ISSOURI PREMIUM TAX/RETALIATORY TAX	7,069

OTAL HEALTH CARE
P. O. BOX 23162
KANSAS CITY, MO 64141

ASSETS	22,273,977
LIABILITIES	20,301,484
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	1,772,493
NET GAIN OR LOSS FROM OPERATIONS	-1,041,360
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	70,832,721
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	305,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SURETY LIFE INSURANCE COMPANY
P. O. BOX 30030
SALT LAKE CITY, UT 84130-0030

ASSETS	138,957,700
LIABILITIES	110,877,332
CAPITAL STOCK	1,775,821
SURPLUS	26,304,547
NET GAIN OR LOSS FROM OPERATIONS	4,153,389
LIFE INSURANCE IN FORCE	3,215,479,000
A&H PREMIUM WRITTEN	174,035
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	44,679
MISSOURI A&H DIRECT PREMIUMS WRITTEN	321
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,423

SWISSRE LIFE INSURANCE COMPANY
P. O. BOX 2886, GRAND CENTRAL STATION
NEW YORK, NY 10017

ASSETS	6,343,511
LIABILITIES	4,563,789
CAPITAL STOCK	800,000
SURPLUS	329,722
NET GAIN OR LOSS FROM OPERATIONS	-1,548,030
LIFE INSURANCE IN FORCE	42,278,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	115,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TELEDYNE LIFE INSURANCE CO
P. O. BOX 1018
NORTHRIDGE, CA 91328

ASSETS	21,530,999
LIABILITIES	8,880,270
CAPITAL STOCK	600,000
SURPLUS	11,450,729
NET GAIN OR LOSS FROM OPERATIONS	1,231,127
LIFE INSURANCE IN FORCE	16,831,000
A&H PREMIUM WRITTEN	6,396
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	1,825
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,613
MISSOURI PREMIUM TAX/RETALIATORY TAX	252

TIME INSURANCE COMPANY
515 W. WELLS STREET
MILWAUKEE, WI 53203-1698

ASSETS	538,732,687
LIABILITIES	317,368,747
CAPITAL STOCK	1,802,686
SURPLUS	219,561,254
NET GAIN OR LOSS FROM OPERATIONS	30,851,440
LIFE INSURANCE IN FORCE	7,774,089,000
A&H PREMIUM WRITTEN	286,163,059
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	1,297,177
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,900,580
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	125,873

TRANS PACIFIC LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

ASSETS	19,231,168
LIABILITIES	9,825,460
CAPITAL STOCK	1,500,000
SURPLUS	7,905,708
NET GAIN OR LOSS FROM OPERATIONS	1,396,581
LIFE INSURANCE IN FORCE	103,317,000
A&H PREMIUM WRITTEN	7,769,169
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	1,211
MISSOURI A&H DIRECT PREMIUMS WRITTEN	56,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,543

TRANS WORLD ASSURANCE CO
885 S. EL CAMINO REAL
SAN MATEO, CA 94402

ASSETS	84,583,732
LIABILITIES	72,165,880
CAPITAL STOCK	2,425,842
SURPLUS	9.992,010
NET GAIN OR LOSS FROM OPERATIONS	2,589,721
LIFE INSURANCE IN FORCE	1,733,108,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	105,464
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,437

TRANSAMERICA LIFE INS & ANNUITY CO
P. O. BOX 54178, TERMINAL ANNEX
LOS ANGELES, CA 90054

ASSETS	3,250,483,434
LIABILITIES	3,203,290,374
CAPITAL STOCK	1,500,000
SURPLUS	45,693,060
NET GAIN OR LOSS FROM OPERATIONS	-3,356,085
LIFE INSURANCE IN FORCE	499,804,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	647,058
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,712

TRANS-GENERAL LIFE INSURANCE COMPANY
5454 WISCONSIN AVENUE, SUITE 710
CHEVY CHASE, MD 20815

ASSETS	9,986,922
LIABILITIES	3,247,702
CAPITOL STOCK	2,000,000
SURPLUS	4,739,219
NET GAIN OR LOSS FROM OPERATIONS	399,145
LIFE INSURANCE IN FORCE	32,855,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2

TRAVELERS INSURANCE CO
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	25,571,766,174
LIABILITIES	24,701,190,919
APITAL STOCK	100,000,000
URPLUS	770,575,255
ET GAIN OR LOSS FROM OPERATIONS	317,157,524
IFE INSURANCE IN FORCE	144,144,744,000
&H PREMIUM WRITTEN	1,542,313,712
ISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,188,439
ISSOURI A&H DIRECT PREMIUMS WRITTEN	42,362,016
ECURITIES ON DEPOSIT WITH MO DIV OF INS.	
ISSOURI PREMIUM TAX/RETALIATORY TAX	249,175

RAVELERS LIFE & ANNUITY CO
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	2,176,684,951
LIABILITIES	2,089,652,081
CAPITAL STOCK	3,000,000
SURPLUS	81,032,870
NET GAIN OR LOSS FROM OPERATIONS	670,200
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	161,254
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TRANSAMERICA ASSURANCE COMPANY
P. O. BOX 3653, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	33,235,847
LIABILITIES	
CAPITAL STOCK	2,500,000
SURPLUS	28,235,847
NET GAIN OR LOSS FROM OPERATIONS	-15,509,472
LIFE INSURANCE IN FORCE	12,800,166,000
A&H PREMIUM WRITTEN	398,547
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,543,490
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	105,141

TRANSAMERICA OCCIDENTAL LIFE INS CO
P. O. BOX 2101, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	4,051,574,718
LIABILITIES	3,749,563,045
CAPITAL STOCK	25,578,363
SURPLUS	274,433,310
NET GAIN OR LOSS FROM OPERATIONS	75,425,374
LIFE INSURANCE IN FORCE	137,144,618,000
A&H PREMIUM WRITTEN	501,886,367
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,377,949
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,689,967
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	226,681

TRANSPORT LIFE INS COMPANY
714 MAIN STREET
FORT WORTH, TX 76102

ASSETS	203,820,847
LIABILITIES	154,052,121
CAPITAL STOCK	5,459,742
SURPLUS	33,849,242
NET GAIN OR LOSS FROM OPERATIONS	16,801,757
LIFE INSURANCE IN FORCE	4,302,586,000
A&H PREMIUM WRITTEN	18,131,435
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	816,938
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,099,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50,434

TRAVELERS INS CO OF ILLINOIS
200 W. MADISON STREET
CHICAGO, IL 60606

ASSETS	320,125,054
LIABILITIES	257,749,223
CAPITAL STOCK	3,000,000
SURPLUS	56,375,831
NET GAIN OR LOSS FROM OPERATIONS	11,989,995
LIFE INSURANCE IN FORCE	8,411,979,000
A&H PREMIUM WRITTEN	165,238,827
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,655,101
MISSOURI A&H DIRECT PREMIUMS WRITTEN	231,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	37,727

TRAVELERS PROTECTIVE ASSN OF AMERICA
3755 LINDELL BOULEVARD
ST. LOUIS, MO 63108

ASSETS	15,264,381
LIABILITIES	2,331,205
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	12,933,176
NET GAIN OR LOSS FROM OPERATIONS	416,832
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,151,879
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	167,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TRIAD LIFE INSURANCE CORP
P. O. BOX 61
WINSTON-SALEM, NC 27102

ASSETS	24,503,192
LIABILITIES	13,696,410
CAPITAL STOCK	2,000,000
SURPLUS	8,806,781
NET GAIN OR LOSS FROM OPERATIONS	2,283,635
LIFE INSURANCE IN FORCE	2,238,038,863
A&H PREMIUM WRITTEN	2,906,905
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,042,490
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,655
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,105

UKRAINIAN NATIONAL ASSN, INC.
30 MONTGOMERY STREET
JERSEY CITY, NJ 07303

ASSETS	54,746,484
LIABILITIES	38,753,851
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	15,992,633
NET GAIN OR LOSS FROM OPERATIONS	2,521,585
LIFE INSURANCE IN FORCE	98,417,448
A&H PREMIUM WRITTEN	75,554
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,996
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNDERWRITERS NATIONAL ASSUR CO
3637 N. MERIDIAN STREET
INDIANAPOLIS, IN 46208

ASSETS	27,396,693
LIABILITIES	24,036,430
CAPITOL STOCK	1,456,619
SURPLUS	1,903,644
NET GAIN OR LOSS FROM OPERATIONS	-831,065
LIFE INSURANCE IN FORCE	69,465,000
A&H PREMIUM WRITTEN	14,247,871
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	110,162
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,203

UNION BANKERS INSURANCE CO
P. O. BOX 225433
DALLAS, TX 75265-5433

ASSETS	149,910,462
LIABILITIES	128,914,235
CAPITAL STOCK	1,233,425
SURPLUS	18,428,801
NET GAIN OR LOSS FROM OPERATIONS	9,136,498
LIFE INSURANCE IN FORCE	999,493,000
A&H PREMIUM WRITTEN	74,163,074
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	123,265
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,008,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,366

UNION CASUALTY COMPANY
100 AQUILA COURT
OMAHA, NE 68102

ASSETS	6,699,575
LIABILITIES	3,421,857
CAPITAL STOCK	800,000
SURPLUS	2,477,718
NET GAIN OR LOSS FROM OPERATIONS	1,522,060
LIFE INSURANCE IN FORCE	9,464,376
A&H PREMIUM WRITTEN	8,051,641
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	45,041
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,324,764
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,466

TRUMAN NATIONAL LIFE INS CO
300 FREDERICA STREET
OWENSBORO, KY 42301

ASSETS	4,726,392
LIABILITIES	3,020,956
CAPITAL STOCK	1,000,000
SURPLUS	705,436
NET GAIN OR LOSS FROM OPERATIONS	-533,147
LIFE INSURANCE IN FORCE	377,602,000
A&H PREMIUM WRITTEN	-31,291
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,585,725
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,592
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,758,697
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNDERWRITERS LIFE INS CO
6210 CAMPBELL ROAD
DALLAS, TX 75248-1363

ASSETS	6,409,588
LIABILITIES	3,118,904
CAPITAL STOCK	1,100,000
SURPLUS	2,190,684
NET GAIN OR LOSS FROM OPERATIONS	-268,156
LIFE INSURANCE IN FORCE	151,013,000
A&H PREMIUM WRITTEN	2,291,949
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	187
MISSOURI A&H DIRECT PREMIUMS WRITTEN	810
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20

UNILIFE INSURANCE COMPANY
P. O. BOX 6025
SAN ANTONIO, TX 78209

ASSETS	14,374,177
LIABILITIES	10,876,981
CAPITAL STOCK	600,000
SURPLUS	2,897,196
NET GAIN OR LOSS FROM OPERATIONS	-909,171
LIFE INSURANCE IN FORCE	1,162,738,000
A&H PREMIUM WRITTEN	510,847
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,575
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	862

UNION BENEFIT LIFE INS CO
304 N. MAIN STREET
ROCKFORD, IL 61101

ASSETS	7,935,854
LIABILITIES	4,111,918
CAPITAL STOCK	2,000,000
SURPLUS	1,823,936
NET GAIN OR LOSS FROM OPERATIONS	122,736
LIFE INSURANCE IN FORCE	88,272,000
A&H PREMIUM WRITTEN	251,320
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	297,508
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,441
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,760

UNION CENTRAL LIFE INS CO
P. O. BOX 179
CINCINNATI, OH 45201

ASSETS	1,956,230,583
LIABILITIES	1,858,824,825
CAPITAL STOCK	
SURPLUS	97,405,758
NET GAIN OR LOSS FROM OPERATIONS	5,889,031
LIFE INSURANCE IN FORCE	15,435,809,000
A&H PREMIUM WRITTEN	88,060,006
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,148,690
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,230,302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	166,837

LIFE COMPANIES

UNION FIDELITY LIFE INS CO
4850 STREET ROAD
TREVOSE, PA 19047

ASSETS	194,063,044
LIABILITIES	137,377,927
CAPITAL STOCK	3,200,014
SURPLUS	53,385,103
NET GAIN OR LOSS FROM OPERATIONS	23,980,358
LIFE INSURANCE IN FORCE	834,486,000
A&H PREMIUM WRITTEN	186,840,020
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	318,685
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,528,675
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	176,962

UNION LIFE INSURANCE CO
306 CENTER STREET
LITTLE ROCK, AR 72203

ASSETS	126,386,158
LIABILITIES	105,400,865
CAPITAL STOCK	1,500,000
SURPLUS	19,485,293
NET GAIN OR LOSS FROM OPERATIONS	-481,502
LIFE INSURANCE IN FORCE	6,899,969,000
A&H PREMIUM WRITTEN	650,450
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	743,746
MISSOURI A&H DIRECT PREMIUMS WRITTEN	270,404
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,955

UNION SECURITY LIFE INS CO
P. O. BOX 50355
ATLANTA, GA 30302

ASSETS	97,530,699
LIABILITIES	73,317,683
CAPITOL STOCK	1,500,000
SURPLUS	22,713,016
NET GAIN OR LOSS FROM OPERATIONS	3,970,720
LIFE INSURANCE IN FORCE	3,607,221,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,574,504
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,818,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	107,865

UNIONMUTUAL STOCK LIFE INS CO OF AMERICA
P. O. BOX 9548
PORTLAND, ME 04122

ASSETS	1,225,017,841
LIABILITIES	1,062,044,074
APITAL STOCK	1,500,000
URPLUS	159,973,767
ET GAIN OR LOSS FROM OPERATIONS	62,813,332
IFE INSURANCE IN FORCE	22,239,017,000
&H PREMIUM WRITTEN	507,920,551
ISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,095,125
ISSOURI A&H DIRECT PREMIUMS WRITTEN	13,306,566
ECURITIES ON DEPOSIT WITH MO DIV OF INS.	247,695
ISSOURI PREMIUM TAX/RETALIATORY TAX	296,016

NITED COMMERCIAL TRAVELERS OF AMERICA
P. O. BOX 159019
COLUMBUS, OH 43215

ASSETS	27,498,380
LIABILITIES	8,091,653
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	19,406,727
NET GAIN OR LOSS FROM OPERATIONS	3,332,549
LIFE INSURANCE IN FORCE	1,152,909,000
A&H PREMIUM WRITTEN	8,711,942
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	144,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNION LABOR LIFE INSURANCE COMPANY
111 MASSACHUSETTS AVENUE, N.W.
WASHINGTON, DC 20001

ASSETS	1,380,463,089
LIABILITIES	1,345,694,908
CAPITAL STOCK	2,957,775
SURPLUS	28,852,631
NET GAIN OR LOSS FROM OPERATIONS	4,947,757
LIFE INSURANCE IN FORCE	5,956,381,000
A&H PREMIUM WRITTEN	308,563,480
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	376,257
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,199,105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,999

UNION MUTUAL LIFE INS CO
P. O. BOX 9548
PORTLAND, ME 04122

ASSETS	3,503,887,230
LIABILITIES	3,157,055,927
CAPITAL STOCK	
SURPLUS	346,831,303
NET GAIN OR LOSS FROM OPERATIONS	12,618,937
LIFE INSURANCE IN FORCE	4,203,320,000
A&H PREMIUM WRITTEN	85,387,570
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	625,990
MISSOURI A&H DIRECT PREMIUMS WRITTEN	306,558
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,935

UNIONMUTUAL PENSION & INS CORP
P. O. BOX 9548
PORTLAND, ME 04122

ASSETS	717,583,226
LIABILITIES	669,687,265
CAPITAL STOCK	1,500,000
SURPLUS	14,895,961
NET GAIN OR LOSS FROM OPERATIONS	987,442
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

UNITED AMERICAN INS CO
P. O. BOX 810
DALLAS, TX 75221

ASSETS	370,490,571
LIABILITIES	293,279,129
CAPITAL STOCK	3,000,000
SURPLUS	74,211,622
NET GAIN OR LOSS FROM OPERATIONS	31,980,822
LIFE INSURANCE IN FORCE	359,157,000
A&H PREMIUM WRITTEN	353,164,150
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	613,390
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,182,627
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	237,390

UNITED COMPANIES LIFE INS CO
P. O. BOX 1591
BATON ROUGE, LA 70821

ASSETS	541,183,728
LIABILITIES	509,050,777
CAPITAL STOCK	8,401,056
SURPLUS	23,731,895
NET GAIN OR LOSS FROM OPERATIONS	7,642,578
LIFE INSURANCE IN FORCE	2,001,670,000
A&H PREMIUM WRITTEN	5,423,688
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	140,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	196,350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,900

UNITED EQUITABLE LIFE INS CO
7373 N. CICERO AVENUE
LINCOLNWOOD, IL 60646

ASSETS	44,817,155
LIABILITIES	36,700,164
CAPITAL STOCK	1,500,000
SURPLUS	6,616,991
NET GAIN OR LOSS FROM OPERATIONS	-3,788,598
LIFE INSURANCE IN FORCE	186,917,000
A&H PREMIUM WRITTEN	16,443,111
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	70,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	181,200
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,030

UNITED FIDELITY LIFE INS CO
P. O. BOX 1778
FORT WORTH, TX 76101

ASSETS	212,621,014
LIABILITIES	185,890,722
CAPITAL STOCK	4,000,000
SURPLUS	22,730,292
NET GAIN OR LOSS FROM OPERATIONS	-12,848,632
LIFE INSURANCE IN FORCE	4,556,913,000
A&H PREMIUM WRITTEN	16,160,732
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,460,160
MISSOURI A&H DIRECT PREMIUMS WRITTEN	83,542
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,691

UNITED HOME LIFE INS CO
P. O. BOX 505
GREENWOOD, IN 46142

ASSETS	45,444,120
LIABILITIES	35,223,180
CAPITOL STOCK	1,793,790
SURPLUS	8,427,150
NET GAIN OR LOSS FROM OPERATIONS	732,085
LIFE INSURANCE IN FORCE	316,396,000
A&H PREMIUM WRITTEN	715,401
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,946
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,671
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	379

UNITED INVESTORS LIFE INS CO
2001 THIRD AVENUE, SOUTH
BIRMINGHAM, AL 35233

ASSETS	212,832,445
LIABILITIES	88,718,788
CAPITAL STOCK	3,000,000
SURPLUS	121,613,657
NET GAIN OR LOSS FROM OPERATIONS	23,805,621
LIFE INSURANCE IN FORCE	13,575,801,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,223,784
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	67,233,790
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED LIFE & ACCIDENT INS CO
ONE GRANITE PLACE
CONCORD, NH 03301

ASSETS	430,523,776
LIABILITIES	385,947,585
CAPITAL STOCK	1,828,000
SURPLUS	42,748,191
NET GAIN OR LOSS FROM OPERATIONS	12,844,103
LIFE INSURANCE IN FORCE	12,536,031,000
A&H PREMIUM WRITTEN	22,348,828
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,203,810
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97,526
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	68,475

UNITED FAMILY LIFE INS CO
P. O. BOX 2204
ATLANTA, GA 30371

ASSETS	242,815,680
LIABILITIES	208,137,221
CAPITAL STOCK	2,840,000
SURPLUS	31,838,459
NET GAIN OR LOSS FROM OPERATIONS	5,016,668
LIFE INSURANCE IN FORCE	1,645,513,000
A&H PREMIUM WRITTEN	4,725,228
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,007
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,185

UNITED FOUNDERS LIFE INS CO
5900 MOSTELLER DRIVE
OKLAHOMA CITY, OK 73112

ASSETS	121,231,625
LIABILITIES	110,961,751
CAPITAL STOCK	1,500,000
SURPLUS	8,769,874
NET GAIN OR LOSS FROM OPERATIONS	374,087
LIFE INSURANCE IN FORCE	1,227,424,000
A&H PREMIUM WRITTEN	7,928,005
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	244,263
MISSOURI A&H DIRECT PREMIUMS WRITTEN	342,513
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,705,188
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,508

UNITED INS CO OF AMERICA
ONE EAST WACKER DRIVE
CHICAGO, IL 60601

ASSETS	1,840,289,224
LIABILITIES	967,019,721
CAPITAL STOCK	18,732,020
SURPLUS	835,805,463
NET GAIN OR LOSS FROM OPERATIONS	61,089,134
LIFE INSURANCE IN FORCE	10,770,246,000
A&H PREMIUM WRITTEN	134,060,426
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,375,074
MISSOURI A&H DIRECT PREMIUMS WRITTEN	644,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	39,595

UNITED LIBERTY LIFE INS COMPANY
11353 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

ASSETS	60,104,678
LIABILITIES	52,479,255
CAPITAL STOCK	1,586,891
SURPLUS	4,451,641
NET GAIN OR LOSS FROM OPERATIONS	874,557
LIFE INSURANCE IN FORCE	524,808,000
A&H PREMIUM WRITTEN	1,515,259
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,689
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	231

UNITED LIFE INSURANCE CO
P. O. BOX 4909
CEDAR RAPIDS, IA 52407

ASSETS	52,749,671
LIABILITIES	44,802,778
CAPITAL STOCK	1,404,000
SURPLUS	6,542,893
NET GAIN OR LOSS FROM OPERATIONS	1,945,044
LIFE INSURANCE IN FORCE	1,562,907,000
A&H PREMIUM WRITTEN	1,219,486
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	764,568
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,854
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,361

UNITED LUTHERAN SOCIETY
P. O. BOX 947
LIGONIER, PA 15658

ASSETS	6,859,104
LIABILITIES	5,804,744
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,054,359
NET GAIN OR LOSS FROM OPERATIONS	17,274
LIFE INSURANCE IN FORCE	242,488
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	1,609
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED OF OMAHA LIFE INS CO
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175

ASSETS	2,750,739,962
LIABILITIES	2,496,688,681
CAPITAL STOCK	9,000,000
SURPLUS	236,051,281
NET GAIN OR LOSS FROM OPERATIONS	23,933,103
LIFE INSURANCE IN FORCE	39,341,109,000
A&H PREMIUM WRITTEN	193,673
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	10,112,382
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,957,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	657,185

UNITED PACIFIC LIFE INS CO
8 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

ASSETS	1,113,733,291
LIABILITIES	1,067,734,827
CAPITOL STOCK	1,500,000
SURPLUS	42,998,464
NET GAIN OR LOSS FROM OPERATIONS	6,333,641
LIFE INSURANCE IN FORCE	2,658,465,000
A&H PREMIUM WRITTEN	322,290
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	2,631,798
MISSOURI A&H DIRECT PREMIUMS WRITTEN	311,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,903

UNITED REPUBLIC LIFE INS CO
P. O. BOX 3457
HARRISBURG, PA 17103

ASSETS	110,687,109
LIABILITIES	88,637,097
CAPITAL STOCK	2,530,000
SURPLUS	16,990,011
NET GAIN OR LOSS FROM OPERATIONS	1,878,424
LIFE INSURANCE IN FORCE	1,012,400,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	1,053
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11

UNITED SERVICES LIFE INSURANCE CO
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20006

ASSETS	439,009,712
LIABILITIES	380,962,531
CAPITAL STOCK	6,234,716
SURPLUS	45,577,749
NET GAIN OR LOSS FROM OPERATIONS	13,108,059
LIFE INSURANCE IN FORCE	3,637,075,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	362,614
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,196

UNITED NATIONAL LIFE INS CO OF AMERICA
7901 FLYING CLOUD DRIVE
EDEN PRAIRIE, MN 55344

ASSETS	7,564,572
LIABILITIES	4,363,160
CAPITAL STOCK	1,500,000
SURPLUS	201,412
NET GAIN OR LOSS FROM OPERATIONS	189,009
LIFE INSURANCE IN FORCE	62,255
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	35,976
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	271,650
MISSOURI PREMIUM TAX/RETALIATORY TAX	719

UNITED OLYMPIC LIFE INS CO
P. O. BOX 90055
BELLEVUE, WA 98009

ASSETS	326,281,157
LIABILITIES	304,443,708
CAPITAL STOCK	1,232,000
SURPLUS	19,373,648
NET GAIN OR LOSS FROM OPERATIONS	921,146
LIFE INSURANCE IN FORCE	2,678,430,000
A&H PREMIUM WRITTEN	2,338,661
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	1,827,194
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,504,386
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,967

UNITED PRESIDENTIAL LIFE INS CO
P. O. BOX 9006
KOKOMO, IN 46902-9006

ASSETS	181,049,337
LIABILITIES	156,509,728
CAPITAL STOCK	1,904,261
SURPLUS	22,635,348
NET GAIN OR LOSS FROM OPERATIONS	3,377,328
LIFE INSURANCE IN FORCE	4,015,016,000
A&H PREMIUM WRITTEN	3,749
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	540,002
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,999

UNITED SERVICES GENERAL LIFE CO
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, DC 20006

ASSETS	22,268,923
LIABILITIES	17,919,013
CAPITAL STOCK	1,500,000
SURPLUS	1,349,910
NET GAIN OR LOSS FROM OPERATIONS	1,152,775
LIFE INSURANCE IN FORCE	1,355,380,000
A&H PREMIUM WRITTEN	194
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	80,697
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,641

UNITED STATES LETTER CARRIERS MUT BENEFIT ASSN
100 INDIANA AVENUE, N.W., ROOM 510
WASHINGTON, DC 20001

ASSETS	29,055,529
LIABILITIES	21,657,647
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,397,882
NET GAIN OR LOSS FROM OPERATIONS	800,064
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	3,220,934
MISSOURI LIFE DIRECT PREMIUMS WRITTEN ...	39,151
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,782
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED STATES LIFE INS CO IN THE CITY OF NY
125 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	742,889,830
LIABILITIES	667,251,698
CAPITAL STOCK	3,961,316
SURPLUS	71,676,816
NET GAIN OR LOSS FROM OPERATIONS	19,415,552
LIFE INSURANCE IN FORCE	15,337,742,000
A&H PREMIUM WRITTEN	133,646,769
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	397,655
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,157,566
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	38,762

UNITY MUTUAL LIFE INS CO
ONE UNITY PLAZA
SYRACUSE, NY 13215

ASSETS	317,910,629
LIABILITIES	309,145,641
CAPITAL STOCK	
SURPLUS	8,764,988
NET GAIN OR LOSS FROM OPERATIONS	-1,588,955
LIFE INSURANCE IN FORCE	2,116,491,000
A&H PREMIUM WRITTEN	1,767,769
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	181

UNIVERSAL LIFE INS CO
480 LINDEN AVENUE
MEMPHIS, TN 38126

ASSETS	63,510,428
LIABILITIES	56,129,505
CAPITOL STOCK	3,294,200
SURPLUS	4,086,723
NET GAIN OR LOSS FROM OPERATIONS	-393,074
LIFE INSURANCE IN FORCE	620,155,000
A&H PREMIUM WRITTEN	7,409,622
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	401,014
MISSOURI A&H DIRECT PREMIUMS WRITTEN	159,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,275

UNIVERSE LIFE INS CO
P. O. BOX 5151
AKRON, OH 44313

ASSETS	19,471,788
LIABILITIES	15,427,864
CAPITAL STOCK	1,021,240
SURPLUS	3,022,684
NET GAIN OR LOSS FROM OPERATIONS	306,029
LIFE INSURANCE IN FORCE	710,316,000
A&H PREMIUM WRITTEN	205,117
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,042
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	593

USAA ANNUITY & LIFE INS CO
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	399,505,791
LIABILITIES	383,294,248
CAPITAL STOCK	3,098,000
SURPLUS	10,015,543
NET GAIN OR LOSS FROM OPERATIONS	4,027,257
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,836

UNITED WORLD LIFE INS CO
DODGE AT 33RD STREET
OMAHA, NE 68175

ASSETS	78,526,773
LIABILITIES	66,592,144
CAPITAL STOCK	2,530,000
SURPLUS	9,404,628
NET GAIN OR LOSS FROM OPERATIONS	1,607,784
LIFE INSURANCE IN FORCE	1,026,044,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	100,483
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,041

UNIVERSAL ASSURORS LIFE INS COMPANY
11225 DAVENPORT STREET, SUITE 105
OMAHA, NE 68154

ASSETS	6,454,467
LIABILITIES	3,589,777
CAPITAL STOCK	1,000,000
SURPLUS	1,864,690
NET GAIN OR LOSS FROM OPERATIONS	349,125
LIFE INSURANCE IN FORCE	149,352,000
A&H PREMIUM WRITTEN	723,672
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	277,991
MISSOURI A&H DIRECT PREMIUMS WRITTEN	250,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,671

UNIVERSAL UNDERWRITERS LIFE INS CO
5115 OAK STREET
KANSAS CITY, MO 64112

ASSETS	59,617,140
LIABILITIES	41,626,247
CAPITAL STOCK	1,500,000
SURPLUS	16,490,893
NET GAIN OR LOSS FROM OPERATIONS	2,813,727
LIFE INSURANCE IN FORCE	2,042,598,706
A&H PREMIUM WRITTEN	7,958,397
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	779,044
MISSOURI A&H DIRECT PREMIUMS WRITTEN	123,989
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,309,344
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNIVERSITY LIFE INS CO OF AMERICA
P. O. BOX 68192
INDIANAPOLIS, IN 46268

ASSETS	279,794,340
LIABILITIES	542,545,839
CAPITAL STOCK	1,200,000
SURPLUS	-263,951,499
NET GAIN OR LOSS FROM OPERATIONS	-42,741
LIFE INSURANCE IN FORCE	19,197,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,570
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	191

USAA LIFE INSURANCE COMPANY
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	444,162,708
LIABILITIES	389,148,348
CAPITAL STOCK	2,500,000
SURPLUS	52,514,360
NET GAIN OR LOSS FROM OPERATIONS	4,413,019
LIFE INSURANCE IN FORCE	16,221,371,000
A&H PREMIUM WRITTEN	1,806,389
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,528,644
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,429
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,511

LIFE COMPANIES

USLIFE CREDIT LIFE INS CO
ONE WOODFIELD LAKE
SCHAUMBURG, IL 60195

ASSETS	84,360,620
LIABILITIES	62,683,200
CAPITAL STOCK	2,500,000
SURPLUS	19,177,420
NET GAIN OR LOSS FROM OPERATIONS	446,300
LIFE INSURANCE IN FORCE	4,338,038,000
A&H PREMIUM WRITTEN	13,626,767
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,932,432
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,151,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	61,687

VALLEY FORGE LIFE INS CO
CNA PLAZA
CHICAGO, IL 60685

ASSETS	248,602,831
LIABILITIES	198,717,729
CAPITAL STOCK	1,100,000
SURPLUS	48,785,102
NET GAIN OR LOSS FROM OPERATIONS	9,028,751
LIFE INSURANCE IN FORCE	11,837,919,000
A&H PREMIUM WRITTEN	676,869
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,625,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	226,407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	56,651

VERMONT LIFE INS COMPANY
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

ASSETS	44,312,244
LIABILITIES	36,307,662
CAPITOL STOCK	2,500,000
SURPLUS	5,504,582
NET GAIN OR LOSS FROM OPERATIONS	760,248
LIFE INSURANCE IN FORCE	642,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	47,348
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	947

VICTORY LIFE INS CO
300 W. 8TH STREET
TOPEKA, KS 66603

ASSETS	136,243,285
LIABILITIES	122,815,325
CAPITAL STOCK	1,500,009
SURPLUS	11,927,951
NET GAIN OR LOSS FROM OPERATIONS	2,011,091
LIFE INSURANCE IN FORCE	752,664,000
A&H PREMIUM WRITTEN	3,162,958
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,789,628
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,938
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,637

VOLUNTEER STATE LIFE INS CO
VOLUNTEER BUILDING
CHATTANOOGA, TN 37402

ASSETS	284,930,896
LIABILITIES	243,144,058
CAPITAL STOCK	3,000,000
SURPLUS	38,786,838
NET GAIN OR LOSS FROM OPERATIONS	3,606,659
LIFE INSURANCE IN FORCE	4,002,912,000
A&H PREMIUM WRITTEN	65,522
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	949,648
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-61,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,570

UTICA NATIONAL LIFE INS CO
P. O. BOX 530
UTICA, NY 13503

ASSETS	32,270,810
LIABILITIES	27,313,625
CAPITAL STOCK	1,250,000
SURPLUS	3,707,185
NET GAIN OR LOSS FROM OPERATIONS	14,076
LIFE INSURANCE IN FORCE	606,305,000
A&H PREMIUM WRITTEN	182,717
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

VARIABLE ANNUITY LIFE INS CO
P. O. BOX 3206
HOUSTON, TX 77253

ASSETS	5,254,035,176
LIABILITIES	5,142,168,442
CAPITAL STOCK	3,575,000
SURPLUS	104,716,734
NET GAIN OR LOSS FROM OPERATIONS	-10,121,851
LIFE INSURANCE IN FORCE	3,664,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	90

VETERANS LIFE INS COMPANY
LIBERTY PARK
VALLEY FORGE, PA 19493

ASSETS	59,574,099
LIABILITIES	41,750,392
CAPITAL STOCK	2,504,000
SURPLUS	15,319,707
NET GAIN OR LOSS FROM OPERATIONS	2,928,378
LIFE INSURANCE IN FORCE	6,633,386,000
A&H PREMIUM WRITTEN	11,205,263
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	797,773
MISSOURI A&H DIRECT PREMIUMS WRITTEN	314,442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,749

VISTA LIFE INSURANCE CO
P. O. BOX 6027
DEARBORN, MI 48121

ASSETS	24,223,103
LIABILITIES	16,181,269
CAPITAL STOCK	2,500,000
SURPLUS	5,541,834
NET GAIN OR LOSS FROM OPERATIONS	485,450
LIFE INSURANCE IN FORCE	894,385,000
A&H PREMIUM WRITTEN	4,560,961
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	86,674
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,524

VOYAGER LIFE INSURANCE CO
P. O. BOX 2918
JACKSONVILLE, FL 32203

ASSETS	195,157,839
LIABILITIES	185,686,785
CAPITAL STOCK	1,200,000
SURPLUS	7,071,054
NET GAIN OR LOSS FROM OPERATIONS	-3,783,906
LIFE INSURANCE IN FORCE	1,794,374
A&H PREMIUM WRITTEN	20,056,263,000
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,102
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	707

LIFE COMPANIES

VULCAN LIFE INSURANCE CO
P. O. BOX 1886
BIRMINGHAM, AL 35201

ASSETS	79,441,319
LIABILITIES	75,773,523
CAPITAL STOCK	1,237,062
SURPLUS	2,430,734
NET GAIN OR LOSS FROM OPERATIONS	-89,457
LIFE INSURANCE IN FORCE	2,521,659,000
A&H PREMIUM WRITTEN	27,328,804
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	677,214
MISSOURI A&H DIRECT PREMIUMS WRITTEN	858,999
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,449

WASHINGTON NATIONAL INS CO
1630 CHICAGO AVENUE
EVANSTON, IL 60201

ASSETS	1,572,566,913
LIABILITIES	1,404,318,527
CAPITAL STOCK	25,036,850
SURPLUS	143,211,536
NET GAIN OR LOSS FROM OPERATIONS	38,441,130
LIFE INSURANCE IN FORCE	17,807,727,000
A&H PREMIUM WRITTEN	202,047,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,757,694
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,491,778
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	121,500

WATKINS LIFE & BENEFIT ASSN
P. O. BOX 96
DEXTER, MO 63841

ASSETS	223,555
LIABILITIES	19,977
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	203,579
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	3,333,230
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	37,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WEST COAST LIFE INSURANCE CO
P. O. BOX 3892
SAN FRANCISCO, CA 94119

ASSETS	227,578,563
LIABILITIES	188,568,538
CAPITAL STOCK	5,000,000
SURPLUS	34,010,025
NET GAIN OR LOSS FROM OPERATIONS	183,396
LIFE INSURANCE IN FORCE	2,583,438,000
A&H PREMIUM WRITTEN	13,084,660
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,386
MISSOURI A&H DIRECT PREMIUMS WRITTEN	721
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	377

WESTERN & SOUTHERN LIFE INS CO
400 BROADWAY
CINCINNATI, OH 45202

ASSETS	3,337,441,615
LIABILITIES	2,826,664,108
CAPITAL STOCK	
SURPLUS	510,777,506
NET GAIN OR LOSS FROM OPERATIONS	36,821,040
LIFE INSURANCE IN FORCE	24,355,899,625
A&H PREMIUM WRITTEN	28,538,848
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,663,028
MISSOURI A&H DIRECT PREMIUMS WRITTEN	594,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	222,198

WABASH LIFE INSURANCE COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

ASSETS	212,107,919
LIABILITIES	194,486,089
CAPITAL STOCK	1,200,000
SURPLUS	16,421,830
NET GAIN OR LOSS FROM OPERATIONS	5,738,872
LIFE INSURANCE IN FORCE	2,470,796,000
A&H PREMIUM WRITTEN	10,744,716
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	332,709
MISSOURI A&H DIRECT PREMIUMS WRITTEN	381,075
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,583,494
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,973

WASHINGTON SQUARE LIFE INS CO
P. O. BOX 7326
PHILADELPHIA, PA 19101

ASSETS	134,076,700
LIABILITIES	123,431,889
CAPITAL STOCK	1,500,000
SURPLUS	7,644,811
NET GAIN OR LOSS FROM OPERATIONS	1,587,820
LIFE INSURANCE IN FORCE	290,432,000
A&H PREMIUM WRITTEN	148,518
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	101,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,022

WELLINGTON LIFE INSURANCE COMPANY
234 N. CENTRAL AVENUE, STE. 646
PHOENIX, AZ 85004-2282

ASSETS	5,981,395
LIABILITIES	2,701,083
CAPITAL STOCK	2,000,000
SURPLUS	1,280,312
NET GAIN OR LOSS FROM OPERATIONS	141,846
LIFE INSURANCE IN FORCE	3,111,000
A&H PREMIUM WRITTEN	1,669,029
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75

WEST STATES INSURANCE CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

ASSETS	6,164,521
LIABILITIES	4,121,740
CAPITAL STOCK	600,000
SURPLUS	1,442,781
NET GAIN OR LOSS FROM OPERATIONS	110,937
LIFE INSURANCE IN FORCE	87,689,000
A&H PREMIUM WRITTEN	275,180
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,195
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	837

WESTERN CATHOLIC UNION
510 MAINE STREET
QUINCY, IL 62301

ASSETS	12,333-241
LIABILITIES	11,187,974
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,145,267
NET GAIN OR LOSS FROM OPERATIONS	484,453
LIFE INSURANCE IN FORCE	59,643,169
A&H PREMIUM WRITTEN	1,134,787
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	379,376
MISSOURI A&H DIRECT PREMIUMS WRITTEN	416,568
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

WESTERN DIVERSIFIED LIFE INS CO
P. O. BOX 3017
NORTHBROOK, IL 60065-3017

ASSETS	33,513,661
LIABILITIES	24,349,003
CAPITAL STOCK	2,000,000
SURPLUS	5,164,658
NET GAIN OR LOSS FROM OPERATIONS	1,328,842
LIFE INSURANCE IN FORCE	1,393,786,000
A&H PREMIUM WRITTEN	25,513,810
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WESTERN NATIONAL LIFE INS CO
P. O. BOX 871
AMARILLO, TX 79167

ASSETS	1,372,679,508
LIABILITIES	1,266,358,129
CAPITAL STOCK	1,500,000
SURPLUS	104,821,379
NET GAIN OR LOSS FROM OPERATIONS	16,817,336
LIFE INSURANCE IN FORCE	2,405,337,000
A&H PREMIUM WRITTEN	3,714,301
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,126,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,672

WESTERN SECURITY LIFE INS CO
1415 N. 1ST STREET
PHOENIX, AZ 85004

ASSETS	53,325,776
LIABILITIES	42,773,090
CAPITOL STOCK	1,250,000
SURPLUS	9,302,686
NET GAIN OR LOSS FROM OPERATIONS	3,170,699
LIFE INSURANCE IN FORCE	2,140,355,000
A&H PREMIUM WRITTEN	6,805,838
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	95

WESTERN STATES LIFE INS CO
BOX 2907
FARGO, ND 58108

ASSETS	191,798,782
LIABILITIES	174,582,917
CAPITAL STOCK	3,319,603
SURPLUS	13,896,261
NET GAIN OR LOSS FROM OPERATIONS	2,224,407
LIFE INSURANCE IN FORCE	5,867,151,000
A&H PREMIUM WRITTEN	992,331
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	886,656
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,685
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,939

WESTLAND LIFE INS COMPANY
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

ASSETS	21,035,932
LIABILITIES	13,249,062
CAPITAL STOCK	1,200,000
SURPLUS	5,386,870
NET GAIN OR LOSS FROM OPERATIONS	1,756,099
LIFE INSURANCE IN FORCE	158,522,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,626
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	241

WESTERN LIFE INSURANCE CO
P. O. BOX 64271
ST. PAUL, MN 55164

ASSETS	383,438,486
LIABILITIES	311,442,738
CAPITAL STOCK	5,000,000
SURPLUS	61,995,748
NET GAIN OR LOSS FROM OPERATIONS	11,885,604
LIFE INSURANCE IN FORCE	5,005,480,000
A&H PREMIUM WRITTEN	43,682,140
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	271,895
MISSOURI A&H DIRECT PREMIUMS WRITTEN	368,350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,681

WESTERN RESERVE LIFE ASSUR CO OF OHIO
P. O. BOX 5068
CLEARWATER, FL 33518

ASSETS	133,440,965
LIABILITIES	114,976,692
CAPITAL STOCK	1,500,000
SURPLUS	16,964,273
NET GAIN OR LOSS FROM OPERATIONS	4,692,961
LIFE INSURANCE IN FORCE	3,503,459,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	337,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,816

WESTERN-SOUTHERN LIFE ASSUR CO
400 BROADWAY
CINCINNATI, OH 45202

ASSETS	321,275,055
LIABILITIES	298,077,956
CAPITAL STOCK	1,500,000
SURPLUS	21,697,098
NET GAIN OR LOSS FROM OPERATIONS	-16,961,464
LIFE INSURANCE IN FORCE	13,391,558,791
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,570,752
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	140,389

WESTFIELD LIFE INS CO

WESTFIELD CENTER, OH 44251

ASSETS	87,881,793
LIABILITIES	66,863,918
CAPITAL STOCK	1,500,000
SURPLUS	18,017,874
NET GAIN OR LOSS FROM OPERATIONS	2,412,998
LIFE INSURANCE IN FORCE	2,164,029,364
A&H PREMIUM WRITTEN	-7,600
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	49,372
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,511

WILLIAM PENN LIFE ASSUR CO OF AMERICA
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

ASSETS	8,726,099
LIABILITIES	2,305,410
CAPITAL STOCK	2,100,000
SURPLUS	4,320,689
NET GAIN OR LOSS FROM OPERATIONS	-675,629
LIFE INSURANCE IN FORCE	152,640,000
A&H PREMIUM WRITTEN	38,175
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	245,709
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,914

WILLIAM PENN ASSOCIATION
709 BRIGHTON ROAD
PITTSBURGH, PA 15233

ASSETS	74,563,946
LIABILITIES	65,143,155
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	9,420,790
NET GAIN OR LOSS FROM OPERATIONS	892,470
LIFE INSURANCE IN FORCE	164,029,839
A&H PREMIUM WRITTEN	1,075,442
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WOODMEN ACCIDENT & LIFE COMPANY
P. O. BOX 82288
LINCOLN, NE 68501

ASSETS	324,477,971
LIABILITIES	293,239,500
CAPITAL STOCK	
SURPLUS	31,238,470
NET GAIN OR LOSS FROM OPERATIONS	1,507,113
LIFE INSURANCE IN FORCE	2,055,621,353
A&H PREMIUM WRITTEN	46,087,827
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	605,652
MISSOURI A&H DIRECT PREMIUMS WRITTEN	452,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,426

WORKMEN'S BENEFIT FUND OF THE USA
ONE OLD COUNTRY ROAD
CARLE PLACE, NY 11514

ASSETS	25,282,154
LIABILITIES	20,980,432
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	4,301,722
NET GAIN OR LOSS FROM OPERATIONS	687,103
LIFE INSURANCE IN FORCE	107,217,472
A&H PREMIUM WRITTEN	279,323
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,379
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WORLD LIFE & HEALTH INS CO OF PA
215 W. CHURCH ROAD
KING OF PRUSSIA, PA 19406

ASSETS	18,579,051
LIABILITIES	16,173,999
CAPITAL STOCK	1,121,276
SURPLUS	1,283,776
NET GAIN OR LOSS FROM OPERATIONS	-1,394,594
LIFE INSURANCE IN FORCE	228,690,000
A&H PREMIUM WRITTEN	14,019,392
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	416
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	49

WORLD SERVICE LIFE INS CO OF COLORADO
P. O. BOX 1876
FORT WORTH, TX 76101

ASSETS	166,288,910
LIABILITIES	164,567,837
CAPITAL STOCK	1,250,000
SURPLUS	471,073
NET GAIN OR LOSS FROM OPERATIONS	34,409
LIFE INSURANCE IN FORCE	2,176,913,000
A&H PREMIUM WRITTEN	23,490,174
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,448,293
MISSOURI A&H DIRECT PREMIUMS WRITTEN	184,699
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,381

WISCONSIN NATIONAL LIFE INS CO
P. O. BOX 740
OSHKOSH, WI 54902

ASSETS	169,847,972
LIABILITIES	135,438,388
CAPITAL STOCK	3,000,000
SURPLUS	28,409,585
NET GAIN OR LOSS FROM OPERATIONS	3,627,048
LIFE INSURANCE IN FORCE	2,615,381,000
A&H PREMIUM WRITTEN	4,264,877
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	175,602
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,675

WOODMEN OF THE WORLD LIFE INS SOCIETY
1700 FARNAM STREET
OMAHA, NE 68102

ASSETS	1,320,465,232
LIABILITIES	1,182,091,137
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	138,374,095
NET GAIN OR LOSS FROM OPERATIONS	16,518,862
LIFE INSURANCE IN FORCE	12,335,375,245
A&H PREMIUM WRITTEN	2,448,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	568,315
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,275
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WORLD INSURANCE COMPANY
P. O. BOX 128
OMAH, NE 68101-0128

ASSETS	97,118,015
LIABILITIES	90,495,267
CAPITAL STOCK	
SURPLUS	6,622,748
NET GAIN OR LOSS FROM OPERATIONS	-1,691,062
LIFE INSURANCE IN FORCE	687,707,000
A&H PREMIUM WRITTEN	31,904,565
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	131,196
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,563,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,354

WORLD SERVICE LIFE INS CO
P. O. BOX 1876
FORT WORTH, TX 76101

ASSETS	181,610,835
LIABILITIES	204,673,165
CAPITAL STOCK	1,044,579
SURPLUS	-24,107,009
NET GAIN OR LOSS FROM OPERATIONS	3,002,308
LIFE INSURANCE IN FORCE	1,195,045,000
A&H PREMIUM WRITTEN	308,656
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	839,796
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,138
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,017,802
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,184

XEROX FINANCIAL SERVICES LIFE INS CO
305 MADISON AVENUE
MORRISTOWN, NJ 07960

ASSETS	11,362,914
LIABILITIES	1,289,758
CAPITAL STOCK	2,000,000
SURPLUS	8,073,156
NET GAIN OR LOSS FROM OPERATIONS	324,145
LIFE INSURANCE IN FORCE	188,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,480,457
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,699,546
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,339

ZALE LIFE INSURANCE COMPANY
P. O. BOX 152762
IRVING, TX 75015-2762

ASSETS	22,191,872
LIABILITIES	11,874,474
CAPITAL STOCK	1,000,000
SURPLUS	9,317,398
NET GAIN OR LOSS FROM OPERATIONS	3,703,679
LIFE INSURANCE IN FORCE	378,566,000
A&H PREMIUM WRITTEN	5,750,496
MISSOURI LIFE DIRECT PREMIUM WRITTEN	2,578
MISSOURI A&H DIRECT PREMIUM WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	146

ZURICH AMERICAN LIFE INS CO
231 N. MARTINGALE ROAD
SCHAUMBURG, IL 60196

ASSETS	28,088,241
LIABILITIES	17,223,982
CAPITAL STOCK	1,330,000
SURPLUS	8,204,259
NET GAIN OR LOSS FROM OPERATIONS	-1,527,255
LIFE INSURANCE IN FORCE	683,459,000
A&H PREMIUM WRITTEN	106,013
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	162,531
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,291

PROPERTY & CASUALTY COMPANIES

ABEILLE PAIX GENERAL INS CO (US BRANCH)
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	9,088,527
LIABILITIES	1,264,766
CAPITAL STOCK	-0-
SURPLUS	7,823,761
NET UNDERWRITING GAIN OR LOSS	-1,218,162
NET INCOME	676,296
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY CO
151 FARMINGTON AVENUE
HARTFORD CT 06156

ASSETS	8,685,242,518
LIABILITIES	7,161,640,071
CAPITAL STOCK	25,000,000
SURPLUS	1,498,602,446
NET UNDERWRITING GAIN OR LOSS	-571,516,592
NET INCOME	77,047,989
NET PREMIUMS WRITTEN	3,380,322,334
MISSOURI DIRECT PREMIUMS WRITTEN	56,479,168
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,272,795
MISSOURI WORKER'S COMPENSATION TAX	279,080
MISSOURI SECOND INJURY FUND ASSESSMENT	28,125

AETNA CASUALTY & SURETY CO OF ILLINOIS
1020 31ST STREET
DOWNERS GROVE, IL 60515

ASSETS	1,401,883,282
LIABILITIES	1,132,714,258
CAPITAL STOCK	3,000,000
SURPLUS	266,169,024
NET UNDERWRITING GAIN OR LOSS	-76,245,292
NET INCOME	39,163,200
NET PREMIUMS WRITTEN	426,201,786
MISSOURI DIRECT PREMIUMS WRITTEN	157,743
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,464
MISSOURI WORKER'S COMPENSATION TAX	2,501
MISSOURI SECOND INJURY FUND ASSESSMENT	361

AETNA INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19101

ASSETS	4,993,416,832
LIABILITIES	4,493,367,119
CAPITAL STOCK	10,000,000
SURPLUS	490,049,716
NET UNDERWRITING GAIN OR LOSS	-742,629,337
NET INCOME	-217,863,028
NET PREMIUMS WRITTEN	1,233,366,889
MISSOURI DIRECT PREMIUMS WRITTEN	3,936,073
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	122,793
MISSOURI WORKER'S COMPENSATION TAX	7,249
MISSOURI SECOND INJURY FUND ASSESSMENT	1,745

AGRICULTURAL INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	5,537,394
LIABILITIES	1,573,477
CAPITAL STOCK	2,505,000
SURPLUS	1,458,916
NET UNDERWRITING GAIN OR LOSS	-187,848
NET INCOME	212,568
NET PREMIUMS WRITTEN	1,067,467
MISSOURI DIRECT PREMIUMS WRITTEN	340,835
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,936
MISSOURI WORKER'S COMPENSATION TAX	1,736
MISSOURI SECOND INJURY FUND ASSESSMENT	105

ACCELERATION NATIONAL INSURANCE COMPANY
475 METRO PLACE NORTH
DUBLIN, OHIO 43017

ASSETS	18,262,978
LIABILITIES	10,145,058
CAPITAL STOCK	2,000,000
SURPLUS	6,117,920
NET UNDERWRITING GAIN OR LOSS	-885,808
NET INCOME	976,085
NET PREMIUMS WRITTEN	5,673,022
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY CO OF AMERICA
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	9,159,204
LIABILITIES	3,071,118
CAPITAL STOCK	2,500,000
SURPLUS	3,588,085
NET UNDERWRITING GAIN OR LOSS	-139,582
NET INCOME	311,400
NET PREMIUMS WRITTEN	1,370,433
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA FIRE UNDERWRITERS INSURANCE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	43,046,739
LIABILITIES	21,863,510
CAPITAL STOCK	2,500,000
SURPLUS	18,683,229
NET UNDERWRITING GAIN OR LOSS	-2,426,436
NET INCOME	5,213,186
NET PREMIUMS WRITTEN	6,727,906
MISSOURI DIRECT PREMIUMS WRITTEN	183,340
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	108,176
MISSOURI WORKER'S COMPENSATION TAX	2,821
MISSOURI SECOND INJURY FUND ASSESSMENT	3,330

AFFILIATED FM INSURANCE COMPANY
P O BOX 7500
JOHNSTON RI 02919

ASSETS	123,735,463
LIABILITIES	77,547,539
CAPITAL STOCK	1,500,000
SURPLUS	44,687,924
NET UNDERWRITING GAIN OR LOSS	-5,115,372
NET INCOME	2,635,554
NET PREMIUMS WRITTEN	47,839,370
MISSOURI DIRECT PREMIUMS WRITTEN	3,298,446
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,967
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AGWAY INSURANCE COMPANY
P O BOX 4851
SYRACUSE, NY 13221

ASSETS	39,182,813
LIABILITIES	26,190,757
CAPITAL STOCK	2,650,000
SURPLUS	10,342,056
NET UNDERWRITING GAIN OR LOSS	1,291,950
NET INCOME	981,197
NET PREMIUMS WRITTEN	29,581,708
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AID INSURANCE COMPANY (MUTUAL)
P O BOX 974
DES MOINES, IA 50304

ASSETS	233,623,905
LIABILITIES	130,738,934
CAPITAL STOCK	
SURPLUS	102,884,971
NET UNDERWRITING GAIN OR LOSS	-10,473,482
NET INCOME	1,042,800
NET PREMIUMS WRITTEN	102,379,005
MISSOURI DIRECT PREMIUMS WRITTEN	5,754,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	112,428
MISSOURI WORKERS' COMPENSATION TAX	4,648
MISSOURI SECOND INJURY FUND ASSESSMENT	371

AIU INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

ASSETS	258,146,141
LIABILITIES	206,986,379
CAPITAL STOCK	8,000,000
SURPLUS	43,159,762
NET UNDERWRITING GAIN OR LOSS	-3,752,043
NET INCOME	10,729,183
NET PREMIUMS WRITTEN	102,602,050
MISSOURI DIRECT PREMIUMS WRITTEN	189,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,052
MISSOURI WORKERS' COMPENSATION TAX	959
MISSOURI SECOND INJURY FUND ASSESSMENT	-0-

ALEXANDER HAMILTON INS CO OF AMERICA
33045 HAMILTON BLVD
FARMINGTON HILLS, MI 48018

ASSETS	14,892,203
LIABILITIES	2,276,364
CAPITAL STOCK	2,000,000
SURPLUS	10,615,838
NET UNDERWRITING GAIN OR LOSS	539,146
NET INCOME	1,184,167
NET PREMIUMS WRITTEN	83,809
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLEGIANCE INSURANCE COMPANY
1111 WEST 6TH STREET
LOS ANGELES, CA 90017

ASSETS	14,337,621
LIABILITIES	7,487,091
CAPITAL STOCK	2,350,000
SURPLUS	4,500,530
NET UNDERWRITING GAIN OR LOSS	-433,475
NET INCOME	641,786
NET PREMIUMS WRITTEN	6,116,804
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	245
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE ASSURANCE CO, LTD
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615

ASSETS	123,682,838
LIABILITIES	81,822,624
CAPITAL STOCK	1,185,000
SURPLUS	41,860,214
NET UNDERWRITING GAIN OR LOSS	-11,344,948
NET INCOME	-666,007
NET PREMIUMS WRITTEN	53,146,657
MISSOURI DIRECT PREMIUMS WRITTEN	26,038
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	521
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AIDCO INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304

ASSETS	12,682,214
LIABILITIES	8,090,846
CAPITAL STOCK	1,368,310
SURPLUS	3,223,058
NET UNDERWRITING GAIN OR LOSS	1,466,647
NET INCOME	660,237
NET PREMIUMS WRITTEN	10,130,798
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALBANY INSURANCE COMPANY
61 BROADWAY
NEW YORK, NY 10006

ASSETS	74,896,108
LIABILITIES	53,180,909
CAPITAL STOCK	2,500,000
SURPLUS	19,215,199
NET UNDERWRITING GAIN OR LOSS	3,888,933
NET INCOME	2,715,506
NET PREMIUMS WRITTEN	39,550,649
MISSOURI DIRECT PREMIUMS WRITTEN	775,322
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,506
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALL AMERICA INSURANCE COMPANY
800 S WASHINGTON STREET
VAN WERT, OH 45891

ASSETS	39,790,842
LIABILITIES	31,773,383
CAPITAL STOCK	2,400,000
SURPLUS	8,017,459
NET UNDERWRITING GAIN OR LOSS	-2,894,983
NET INCOME	474,865
NET PREMIUMS WRITTEN	21,468,704
MISSOURI DIRECT PREMIUMS WRITTEN	75
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLENDALE MUTUAL INSURANCE COMPANY
P O BOX 7500
JOHNSTON, RI 02919

ASSETS	968,231,152
LIABILITIES	700,467,733
CAPITAL STOCK	
SURPLUS	267,763,419
NET UNDERWRITING GAIN OR LOSS	-12,490,822
NET INCOME	6,751,612
NET PREMIUMS WRITTEN	411,234,649
MISSOURI DIRECT PREMIUMS WRITTEN	9,168,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	183,119
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE INSURANCE CO, INC
1122 NORTH MAIN
MC PHERSON, KS 67460

ASSETS	9,709,426
LIABILITIES	6,089,212
CAPITAL STOCK	1,516,667
SURPLUS	2,103,547
NET UNDERWRITING GAIN OR LOSS	-557,546
NET INCOME	228,225
NET PREMIUMS WRITTEN	6,408,493
MISSOURI DIRECT PREMIUMS WRITTEN	774,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,745
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ALLIANZ INSURANCE COMPANY
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048

ASSETS	190,218,433
LIABILITIES	138,506,006
CAPITAL STOCK	10,000,000
SURPLUS	48,791,695
NET UNDERWRITING GAIN OR LOSS	-7,434,835
NET INCOME	3,004,841
NET PREMIUMS WRITTEN	68,688,906
MISSOURI DIRECT PREMIUMS WRITTEN	211,202
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,690
MISSOURI WORKERS' COMPENSATION TAX	308
MISSOURI SECOND INJURY FUND ASSESSMENT	191

ALLIED FIDELITY INSURANCE COMPANY
11555 N MERIDIAN STREET
CARMEL, IN 46032

ASSETS	52,910,276
LIABILITIES	40,227,806
CAPITAL STOCK	2,400,000
SURPLUS	10,282,469
NET UNDERWRITING GAIN OR LOSS	-2,066,438
NET INCOME	306,409
NET PREMIUMS WRITTEN	59,034,666
MISSOURI DIRECT PREMIUMS WRITTEN	10,462,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	206,590
MISSOURI WORKERS' COMPENSATION TAX	3,998
MISSOURI SECOND INJURY FUND ASSESSMENT	311

ALLSTATE INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	12,670,388,610
LIABILITIES	8,993,865,499
CAPITAL STOCK	3,000,000
SURPLUS	3,673,523,110
NET UNDERWRITING GAIN OR LOSS	-753,268,684
NET INCOME	431,939,544
NET PREMIUMS WRITTEN	7,451,088,687
MISSOURI DIRECT PREMIUMS WRITTEN	68,115,625
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,406,476
MISSOURI WORKERS' COMPENSATION TAX	18,648
MISSOURI SECOND INJURY FUND ASSESSMENT	1,049

AMCO INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304

ASSETS	83,105,649
LIABILITIES	60,686,014
CAPITAL STOCK	1,300,020
SURPLUS	21,119,615
NET UNDERWRITING GAIN OR LOSS	-8,836,403
NET INCOME	-2,596,647
NET PREMIUMS WRITTEN	66,337,158
MISSOURI DIRECT PREMIUMS WRITTEN	606,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,708
MISSOURI WORKERS' COMPENSATION TAX	620
MISSOURI SECOND INJURY FUND ASSESSMENT	18

AMERICAN ALLIANCE INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	7,776,987
LIABILITIES	1,590,355
CAPITAL STOCK	2,548,000
SURPLUS	3,638,631
NET UNDERWRITING GAIN OR LOSS	-187,848
NET INCOME	437,165
NET PREMIUMS WRITTEN	1,067,467
MISSOURI DIRECT PREMIUMS WRITTEN	2,158,777
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,329
MISSOURI WORKERS' COMPENSATION TAX	2,784
MISSOURI SECOND INJURY FUND ASSESSMENT	1,140

ALLIANZ UNDERWRITERS INSURANCE COMPANY
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048

ASSETS	32,914,430
LIABILITIES	23,428,460
CAPITAL STOCK	2,000,000
SURPLUS	9,485,970
NET UNDERWRITING GAIN OR LOSS	-3,135,955
NET INCOME	-150,210
NET PREMIUMS WRITTEN	2,984,997
MISSOURI DIRECT PREMIUMS WRITTEN	264,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,425
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLSTATE INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	40,257,042
LIABILITIES	16,774,221
CAPITAL STOCK	2,500,000
SURPLUS	20,982,821
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	3,353,033
NET PREMIUMS WRITTEN	123,034,085
MISSOURI DIRECT PREMIUMS WRITTEN	3,626,611
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,672
MISSOURI WORKERS' COMPENSATION TAX	60
MISSOURI SECOND INJURY FUND ASSESSMENT	2

AMBAC INDEMNITY CORPORATION
ONE STATE STREET PLAZA
NEW YORK, NY 10004

ASSETS	747,580,055
LIABILITIES	509,405,211
CAPITAL STOCK	2,000,000
SURPLUS	236,174,844
NET UNDERWRITING GAIN OR LOSS	-4,093,632
NET INCOME	14,199,481
NET PREMIUMS WRITTEN	351,345,765
MISSOURI DIRECT PREMIUMS WRITTEN	1,538,193
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,850
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AGRICULTURAL INSURANCE COMPANY
225 TOUHY AVENUE
PARK RIDGE, IL 60068

ASSETS	198,579,202
LIABILITIES	137,372,457
CAPITAL STOCK	2,366,300
SURPLUS	58,840,445
NET UNDERWRITING GAIN OR LOSS	-14,954,111
NET INCOME	74,697
NET PREMIUMS WRITTEN	87,718,919
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AMBASSADOR CASUALTY COMPANY
900 SKOKIE BOULEVARD
NORTHBROOK, IL 60062

ASSETS	64,117,804
LIABILITIES	42,680,008
CAPITAL STOCK	1,500,000
SURPLUS	19,937,796
NET UNDERWRITING GAIN OR LOSS	-811,011
NET INCOME	2,730.349
NET PREMIUMS WRITTEN	32,114,959
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN & FOREIGN INSURANCE COMPANY
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	210,991,124
LIABILITIES	171,889,874
CAPITAL STOCK	2,600,000
SURPLUS	36,501,249
NET UNDERWRITING GAIN OR LOSS	-15,599,537
NET INCOME	2,543,977
NET PREMIUMS WRITTEN	109,935,302
MISSOURI DIRECT PREMIUMS WRITTEN	1,985,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,108
MISSOURI WORKERS' COMPENSATION TAX	8,342
MISSOURI SECOND INJURY FUND ASSESSMENT	3,767

AMERICAN AUTOMOBILE INS CO OF IL
1650 LOS GAMOS ROAD
SAN RAFAEL, CA 94911

ASSETS	26,408,759
LIABILITIES	15,082,240
CAPITAL STOCK	2,554,375
SURPLUS	8,772,144
NET UNDERWRITING GAIN OR LOSS	2,500,054
NET INCOME	2,463,991
NET PREMIUMS WRITTEN	6,096,296
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BONDING COMPANY
8601 BEVERLY BLVD
LOS ANGELES, CA 90048

ASSETS	5,970,404
LIABILITIES	1,705,589
CAPITAL STOCK	1,000,000
SURPLUS	3,264,815
NET UNDERWRITING GAIN OR LOSS	187,006
NET INCOME	350,906
NET PREMIUMS WRITTEN	969,599
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CASUALTY CO OF READING, PA
CNA PLAZA
CHICAGO, IL 60685

ASSETS	396,134,647
LIABILITIES	320,790,917
CAPITAL STOCK	2,350,000
SURPLUS	72,993,731
NET UNDERWRITING GAIN OR LOSS	-26,415,780
NET INCOME	11,677,922
NET PREMIUMS WRITTEN	108,677,682
MISSOURI DIRECT PREMIUMS WRITTEN	2,140,048
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,327
MISSOURI WORKERS' COMPENSATION TAX	64,201
MISSOURI SECOND INJURY FUND ASSESSMENT	8,244

AMERICAN CENTRAL INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	6,146,505
LIABILITIES	1,400
CAPITAL STOCK	2,500,000
SURPLUS	3,645,105
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	530,864
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,340,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AUTOMOBILE INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	450,196,397
LIABILITIES	365,722,943
CAPITAL STOCK	3,500,000
SURPLUS	80,973,454
NET UNDERWRITING GAIN OR LOSS	-28,173,310
NET INCOME	-4,697,372
NET PREMIUMS WRITTEN	189,590,439
MISSOURI DIRECT PREMIUMS WRITTEN	1,780,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,350,000
MISSOURI PREMIUM TAX	23,537
MISSOURI WORKERS' COMPENSATION TAX	17,645
MISSOURI SECOND INJURY FUND ASSESSMENT	2,980

AMERICAN BANKERS INS CO OF FL
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

ASSETS	291,704,406
LIABILITIES	222,725,440
CAPITAL STOCK	5,083,164
SURPLUS	63,895,801
NET UNDERWRITING GAIN OR LOSS	-14,243,670
NET INCOME	5,705,347
NET PREMIUMS WRITTEN	183,101,288
MISSOURI DIRECT PREMIUMS WRITTEN	1,509,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,462
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BUSINESS & MERCANTILE INS MUTUAL, INC
307 N MICHIGAN
CHICAGO, IL 60601

ASSETS	11,233,543
LIABILITIES	8,706,815
CAPITAL STOCK	
SURPLUS	-1,084,279
NET UNDERWRITING GAIN OR LOSS	-527,566
NET INCOME	3,971,613
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CENTENNIAL INSURANCE COMPANY
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

ASSETS	421,000,581
LIABILITIES	349,368,961
CAPITAL STOCK	3,000,000
SURPLUS	68,631,620
NET UNDERWRITING GAIN OR LOSS	-114,049,815
NET INCOME	-57,644,505
NET PREMIUMS WRITTEN	65,869,027
MISSOURI DIRECT PREMIUMS WRITTEN	178,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,595
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	74

AMERICAN CONTINENTAL INSURANCE COMPANY
3100 BROADWAY
KANSAS CITY, MO 64111

ASSETS	74,421,140
LIABILITIES	52,869,813
CAPITAL STOCK	2,500,000
SURPLUS	19,051,327
NET UNDERWRITING GAIN OR LOSS	-6,435,602
NET INCOME	-1,834,303
NET PREMIUMS WRITTEN	29,439,876
MISSOURI DIRECT PREMIUMS WRITTEN	908,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,512,906
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN CREDIT INDEMNITY COMPANY
300 ST PAUL PLACE
BALTIMORE, MD 21202

ASSETS	98,162,298
LIABILITIES	40,992,298
CAPITAL STOCK	1,500,000
SURPLUS	55,670,000
NET UNDERWRITING GAIN OR LOSS	7,389,668
NET INCOME	6,258,620
NET PREMIUMS WRITTEN	39,593,110
MISSOURI DIRECT PREMIUMS WRITTEN	824,445
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,498
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ECONOMY INSURANCE COMPANY
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206

ASSETS	449,745,705
LIABILITIES	330,105,716
CAPITAL STOCK	2,500,000
SURPLUS	117,139,988
NET UNDERWRITING GAIN OR LOSS	-36,804,770
NET INCOME	4,730,334
NET PREMIUMS WRITTEN	343,077,440
MISSOURI DIRECT PREMIUMS WRITTEN	6,305,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	112,590
MISSOURI WORKER'S COMPENSATION TAX	8,265
MISSOURI SECOND INJURY FUND ASSESSMENT	582

AMERICAN EMPLOYERS INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	410,277,161
LIABILITIES	331,121,195
CAPITAL STOCK	2,500,000
SURPLUS	76,655,966
NET UNDERWRITING GAIN OR LOSS	-48,066,351
NET INCOME	-16,816,734
NET PREMIUMS WRITTEN	171,014,518
MISSOURI DIRECT PREMIUMS WRITTEN	6,923,873
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	164,030
MISSOURI WORKER'S COMPENSATION TAX	3,850
MISSOURI SECOND INJURY FUND ASSESSMENT	1,686

AMERICAN EXCEL INSURANCE COMPANY
P O BOX 802625
DALLAS, TX 75380

ASSETS	8,969,919
LIABILITIES	5,240,214
CAPITAL STOCK	1,000,000
SURPLUS	2,729,705
NET UNDERWRITING GAIN OR LOSS	1,659,820
NET INCOME	1,924,363
NET PREMIUMS WRITTEN	10,739,749
MISSOURI DIRECT PREMIUMS WRITTEN	2,020,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,439
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY MUTUAL INSURANCE COMPANY
3099 E WASHINGTON AVENUE
MADISON, WI 53704

ASSETS	1,364,580,953
LIABILITIES	912,249,500
CAPITAL STOCK	
SURPLUS	452,331,453
NET UNDERWRITING GAIN OR LOSS	-81,122,451
NET INCOME	6,649,541
NET PREMIUMS WRITTEN	917,546,767
MISSOURI DIRECT PREMIUMS WRITTEN	151,390,771
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,951,411
MISSOURI WORKER'S COMPENSATION TAX	34,240
MISSOURI SECOND INJURY FUND ASSESSMENT	2,220

AMERICAN DRUGGISTS' INSURANCE COMPANY
11300 CORNELL PARK DRIVE
CINCINNATI, OH 45242

ASSETS	39,310,495
LIABILITIES	65,572,323
CAPITAL STOCK	2,350,106
SURPLUS	28,611,934
NET UNDERWRITING GAIN OR LOSS	3,642,440
NET INCOME	-16,340,710
NET PREMIUMS WRITTEN	3,031,202
MISSOURI DIRECT PREMIUMS WRITTEN	4,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN EMPIRE INSURANCE COMPANY
P O BOX 5370
CINCINNATI, OH 45201

ASSETS	10,006,374
LIABILITIES	3,485,365
CAPITAL STOCK	2,350,000
SURPLUS	4,171,009
NET UNDERWRITING GAIN OR LOSS	48,346
NET INCOME	475,341
NET PREMIUMS WRITTEN	3,257,846
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN-EUROPEAN REINSURANCE CORP
280 PARK AVENUE
NEW YORK, NY 10017

ASSETS	90,484,085
LIABILITIES	77,899,710
CAPITAL STOCK	2,875,000
SURPLUS	9,709,375
NET UNDERWRITING GAIN OR LOSS	-12,726,667
NET INCOME	-5,905,906
NET PREMIUMS WRITTEN	27,270,451
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY HOME INSURANCE COMPANY
P O BOX 10475
TAMPA, FL 33679

ASSETS	26,338,228
LIABILITIES	20,455,786
CAPITAL STOCK	2,500,000
SURPLUS	3,382,442
NET UNDERWRITING GAIN OR LOSS	-2,920,728
NET INCOME	-899,056
NET PREMIUMS WRITTEN	20,537,426
MISSOURI DIRECT PREMIUMS WRITTEN	99,400
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,623
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIDELITY INSURANCE COMPANY
P O BOX 25523
OKLAHOMA CITY, OK 73125

ASSETS	38,286,393
LIABILITIES	25,429,084
CAPITAL STOCK	2,500,000
SURPLUS	10,357,308
NET UNDERWRITING GAIN OR LOSS	-3,782,430
NET INCOME	144,085
NET PREMIUMS WRITTEN	29,425,408
MISSOURI DIRECT PREMIUMS WRITTEN	79,715
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,488
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN FIRE & CASUALTY COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45025

ASSETS	113,069,352
LIABILITIES	70,585,542
CAPITAL STOCK	2,636,703
SURPLUS	39,847,107
NET UNDERWRITING GAIN OR LOSS	-4,930,604
NET INCOME	4,320,509
NET PREMIUMS WRITTEN	54,391,585
MISSOURI DIRECT PREMIUMS WRITTEN	2,011,066
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,190
MISSOURI WORKERS' COMPENSATION TAX	23,063
MISSOURI SECOND INJURY FUND ASSESSMENT	2,435

AMERICAN FIRE & INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553

ASSETS	14,995,717
LIABILITIES	9,555,434
CAPITAL STOCK	1,500,000
SURPLUS	3,940,283
NET UNDERWRITING GAIN OR LOSS	-621,705
NET INCOME	260,381
NET PREMIUMS WRITTEN	9,350,696
MISSOURI DIRECT PREMIUMS WRITTEN	467,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,828
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN GUARANTEE & LIABILITY INSURANCE CO
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970

ASSETS	154,019,431
LIABILITIES	120,346,599
CAPITAL STOCK	2,350,000
SURPLUS	31,322,831
NET UNDERWRITING GAIN OR LOSS	-13,237,879
NET INCOME	2,525,976
NET PREMIUMS WRITTEN	61,248,554
MISSOURI DIRECT PREMIUMS WRITTEN	2,968,661
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,595
MISSOURI WORKERS' COMPENSATION TAX	31,263
MISSOURI SECOND INJURY FUND ASSESSMENT	4,854

AMERICAN HAIL INSURANCE CO
P O BOX 2574
ORMOND BEACH, FL 32074

ASSETS	1,417,186
LIABILITIES	212,394
CAPITAL STOCK	600,000
SURPLUS	604,792
NET UNDERWRITING GAIN OR LOSS	43,793
NET INCOME	77,495
NET PREMIUMS WRITTEN	665,610
MISSOURI DIRECT PREMIUMS WRITTEN	1,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HARDWARE MUTUAL INSURANCE COMPANY
P O BOX 435
MINNEAPOLIS, MN 55440

ASSETS	220,204,273
LIABILITIES	161,459,909
CAPITAL STOCK	
SURPLUS	58,744,364
NET UNDERWRITING GAIN OR LOSS	-14,423,217
NET INCOME	-308,069
NET PREMIUMS WRITTEN	113,137,694
MISSOURI DIRECT PREMIUMS WRITTEN	1,566,170
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,817
MISSOURI WORKERS' COMPENSATION TAX	807
MISSOURI SECOND INJURY FUND ASSESSMENT	116

AMERICAN HOME ASSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

ASSETS	1,676,310,684
LIABILITIES	1,394,816,251
CAPITAL STOCK	4,237,635
SURPLUS	277,256,798
NET UNDERWRITING GAIN OR LOSS	-66,942,945
NET INCOME	10,447,239
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,816,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,945
MISSOURI WORKERS' COMPENSATION TAX	8,074
MISSOURI SECOND INJURY FUND ASSESSMENT	661

AMERICAN INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553

ASSETS	127,524,763
LIABILITIES	84,494,185
CAPITAL STOCK	4,000,000
SURPLUS	39,030,578
NET UNDERWRITING GAIN OR LOSS	-7,143,235
NET INCOME	807,250
NET PREMIUMS WRITTEN	75,609,646
MISSOURI DIRECT PREMIUMS WRITTEN	353,664
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,693
MISSOURI WORKERS' COMPENSATION TAX	97
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INDEPENDENT REINSURANCE COMPANY
P O BOX 3802
STAMFORD, CT 06905-0802

ASSETS	128,496,409
LIABILITIES	108,254,307
CAPITAL STOCK	3,000,000
SURPLUS	17,242,102
NET UNDERWRITING GAIN OR LOSS	-32,865,291
NET INCOME	-14,277,683
NET PREMIUMS WRITTEN	114,887,965
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INSURANCE COMPANY, THE
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	1,375,234,438
LIABILITIES	1,103,690,433
CAPITAL STOCK	10,501,770
SURPLUS	261,042,235
NET UNDERWRITING GAIN OR LOSS	-83,684,166
NET INCOME	32,571,062
NET PREMIUMS WRITTEN	546,789,819
MISSOURI DIRECT PREMIUMS WRITTEN	41,411,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	700,737
MISSOURI WORKERS' COMPENSATION TAX	186,480
MISSOURI SECOND INJURY FUND ASSESSMENT	19,651

AMERICAN INTEGRITY INSURANCE COMPANY
TWO PENN CENTER PLAZA
PHILADELPHIA, PA 19102

ASSETS	39,473,067
LIABILITIES	20,553,435
CAPITAL STOCK	1,000,000
SURPLUS	15,247,060
NET UNDERWRITING GAIN OR LOSS	-2,739,574
NET INCOME	102,032
NET PREMIUMS WRITTEN	36,279,506
MISSOURI DIRECT PREMIUMS WRITTEN	1,514,879
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,203
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DRIVE
INDIANAPOLIS, IN 46205

ASSETS	24,092,180
LIABILITIES	18,390,392
CAPITAL STOCK	
SURPLUS	5,701,788
NET UNDERWRITING GAIN OR LOSS	-4,573,176
NET INCOME	-2,413,288
NET PREMIUMS WRITTEN	44,313,623
MISSOURI DIRECT PREMIUMS WRITTEN	3,594,404
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,888
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MANUFACTURERS MUTUAL INSURANCE CO
LONG GROVE, IL 60049

ASSETS	306,167,265
LIABILITIES	200,337,174
CAPITAL STOCK	
SURPLUS	105,830,091
NET UNDERWRITING GAIN OR LOSS	-19,315,066
NET INCOME	2,455,794
NET PREMIUMS WRITTEN	124,677,425
MISSOURI DIRECT PREMIUMS WRITTEN	2,497,562
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,505
MISSOURI WORKERS' COMPENSATION TAX	27,846
MISSOURI SECOND INJURY FUND ASSESSMENT	3,857

AMERICAN MOTORISTS INSURANCE COMPANY
LONG GROVE, IL 60049

ASSETS	785,645,630
LIABILITIES	598,389,133
CAPITAL STOCK	6,449,529
SURPLUS	180,806,968
NET UNDERWRITING GAIN OR LOSS	-46,260,938
NET INCOME	4,079,444
NET PREMIUMS WRITTEN	236,663,312
MISSOURI DIRECT PREMIUMS WRITTEN	6,420,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,478
MISSOURI WORKERS' COMPENSATION TAX	125,312
MISSOURI SECOND INJURY FUND ASSESSMENT	8,667

AMERICAN MUTUAL LIABILITY INSURANCE CO
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

ASSETS	502,115,571
LIABILITIES	427,321,336
CAPITAL STOCK	
SURPLUS	74,794,235
NET UNDERWRITING GAIN OR LOSS	-58,697,210
NET INCOME	-11,187,411
NET PREMIUMS WRITTEN	279,927,640
MISSOURI DIRECT PREMIUMS WRITTEN	1,421,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,021
MISSOURI WORKERS' COMPENSATION TAX	22,147
MISSOURI SECOND INJURY FUND ASSESSMENT	4,067

AMERICAN NATIONAL GENERAL INSURANCE CO
P O BOX 9002 GS
SPRINGFIELD, MO 65808

ASSETS	7,739,343
LIABILITIES	4,201,636
CAPITAL STOCK	2,500,000
SURPLUS	1,037,707
NET UNDERWRITING GAIN OR LOSS	-1,649,544
NET INCOME	-857,730
NET PREMIUMS WRITTEN	4,472,527
MISSOURI DIRECT PREMIUMS WRITTEN	452,098
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,307,984
MISSOURI PREMIUM TAX	9,033
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIVE STOCK INSURANCE COMANY
P O BOX 520
GENEVA, IL 60134

ASSETS	20,337,085
LIABILITIES	6,928,177
CAPITAL STOCK	2,000,000
SURPLUS	11,408,908
NET UNDERWRITING GAIN OR LOSS	647,850
NET INCOME	1,770,271
NET PREMIUMS WRITTEN	11,017,552
MISSOURI DIRECT PREMIUMS WRITTEN	752,517
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MODERN HOME INSURANCE CO
P O BOX 85323
CINCINNATI, OH 45201-5323

ASSETS	72,723,749
LIABILITIES	51,257,793
CAPITAL STOCK	2,500,000
SURPLUS	18,965,956
NET UNDERWRITING GAIN OR LOSS	-6,425,602
NET INCOME	-510,851
NET PREMIUMS WRITTEN	57,204,535
MISSOURI DIRECT PREMIUMS WRITTEN	1,325,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,367
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MUTUAL INS CO OF BOSTON
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

ASSETS	126,671,084
LIABILITIES	114,197,523
CAPITAL STOCK	-0-
SURPLUS	12,473,561
NET UNDERWRITING GAIN OR LOSS	-15,652,590
NET INCOME	-2,614,264
NET PREMIUMS WRITTEN	74,647,371
MISSOURI DIRECT PREMIUMS WRITTEN	1,839,729
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,239
MISSOURI WORKERS' COMPENSATION TAX	49,241
MISSOURI SECOND INJURY FUND ASSESSMENT	3,555

AMERICAN NATIONAL FIRE INSURANCE CO
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	58,153,582
LIABILITIES	47,227,365
CAPITAL STOCK	2,350,000
SURPLUS	8,576,217
NET UNDERWRITING GAIN OR LOSS	-5,635,460
NET INCOME	-3,098,438
NET PREMIUMS WRITTEN	32,024,037
MISSOURI DIRECT PREMIUMS WRITTEN	10,213,434
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	188,051
MISSOURI WORKERS' COMPENSATION TAX	23,219
MISSOURI SECOND INJURY FUND ASSESSMENT	2,924

AMERICAN NATIONAL PROPERTY & CASUALTY CO
P O BOX 9002 GS
SPRINGFIELD, MO 65808

ASSETS	94,904,738
LIABILITIES	52,030,923
CAPITAL STOCK	2,500,000
SURPLUS	40,373,815
NET UNDERWRITING GAIN OR LOSS	-13,582,387
NET INCOME	-6,305,252
NET PREMIUMS WRITTEN	60,195,049
MISSOURI DIRECT PREMIUMS WRITTEN	7,022,379
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,607,050
MISSOURI PREMIUM TAX	133,781
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN OVERSEAS REINSURANCE COMPANY
40 WALL STREET
NEW YORK, NY 10005

ASSETS	47,497,302
LIABILITIES	28,459,255
CAPITAL STOCK	2,500,000
SURPLUS	16,538,047
NET UNDERWRITING GAIN OR LOSS	-3,838,005
NET INCOME	-1,107,456
NET PREMIUMS WRITTEN	25,870,650
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PREFERRED INSURANCE COMPANY
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206

ASSETS	49,313,941
LIABILITIES	19,907,882
CAPITAL STOCK	1,250,000
SURPLUS	28,156,058
NET UNDERWRITING GAIN OR LOSS	-4,113,058
NET INCOME	1,315,920
NET PREMIUMS WRITTEN	25,068,997
MISSOURI DIRECT PREMIUMS WRITTEN	3,615,666
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,450
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROTECTION INSURANCE COMPANY
LONG GROVE, IL 60049

ASSETS	16,108,930
LIABILITIES	10,731,132
CAPITAL STOCK	2,520,000
SURPLUS	2,857,798
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	359,831
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,206,282
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,385
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN RELIABLE INSURANCE COMPANY
14805 NORTH 73RD STREET
SCOTTSDALE, AZ 85260

ASSETS	11,729,916
LIABILITIES	5,180,860
CAPITAL STOCK	1,750,012
SURPLUS	4,799,044
NET UNDERWRITING GAIN OR LOSS	-725,792
NET INCOME	13,596
NET PREMIUMS WRITTEN	7,881,769
MISSOURI DIRECT PREMIUMS WRITTEN	1,690,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,416
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN SECURITY INSURANCE COMPANY
P O BOX 50355
ATLANTA, GA 30302

ASSETS	195,810,186
LIABILITIES	132,545,893
CAPITAL STOCK	2,526,250
SURPLUS	60,738,043
NET UNDERWRITING GAIN OR LOSS	-14,407,410
NET INCOME	-289,878
NET PREMIUMS WRITTEN	121,492,218
MISSOURI DIRECT PREMIUMS WRITTEN	3,006,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,185
MISSOURI PREMIUM TAX	60,178
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN POLICYHOLDERS' INSURANCE COMPANY
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

ASSETS	37,394,280
LIABILITIES	28,707,854
CAPITAL STOCK	2,550,000
SURPLUS	6,136,426
NET UNDERWRITING GAIN OR LOSS	-3,913,145
NET INCOME	-950,879
NET PREMIUMS WRITTEN	18,661,843
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROFESSIONALS INSURANCE COMPANY
3500 DEPAUW BOULEVARD
INDIANAPOLIS, IN 46268-1136

ASSETS	11,175,649
LIABILITIES	7,562,055
CAPITAL STOCK	2,350,000
SURPLUS	1,363,594
NET UNDERWRITING GAIN OR LOSS	-4,715,314
NET INCOME	-3,959,452
NET PREMIUMS WRITTEN	10,685,274
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN RE-INSURANCE COMPANY
ONE LIBERTY PLAZA, 91 LIBERTY STREET
NEW YORK, NY 10006

ASSETS	1,906,631,237
LIABILITIES	1,617,754,991
CAPITAL STOCK	8,235,771
SURPLUS	280,640,475
NET UNDERWRITING GAIN OR LOSS	-148,847,639
NET INCOME	-51,624,145
NET PREMIUMS WRITTEN	730,224,255
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ROAD INSURANCE COMPANY, THE
THE AMERICAN ROAD
DEARBORN, MI 48121

ASSETS	524,960,616
LIABILITIES	268,491,390
CAPITAL STOCK	3,000,000
SURPLUS	253,469,226
NET UNDERWRITING GAIN OR LOSS	-11,416,766
NET INCOME	23,212,950
NET PREMIUMS WRITTEN	247,781,515
MISSOURI DIRECT PREMIUMS WRITTEN	6,821,878
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	136,438
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STANDARD INSURANCE COMPANY
3099 EAST WASHINGTON AVENUE
MADISON, WI 53704

ASSETS	77,025,608
LIABILITIES	8,915,656
CAPITAL STOCK	2,500,000
SURPLUS	65,609,952
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	4,593,342
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	11,037,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	220,759
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN STATES INSURANCE COMPANY
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206

ASSETS	1,062,895,820
LIABILITIES	680,484,729
CAPITAL STOCK	793,990
SURPLUS	381,617,099
NET UNDERWRITING GAIN OR LOSS	-59,769,418
NET INCOME	9,367,650
NET PREMIUMS WRITTEN	540,064,068
MISSOURI DIRECT PREMIUMS WRITTEN	18,061,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	308,788
MISSOURI WORKERS' COMPENSATION TAX	63,952
MISSOURI SECOND INJURY FUND ASSESSMENT	5,676

AMERICAN TITLE INSURANCE COMPANY
P O BOX 01-5002
MIAMI, FL 33101

ASSETS	54,116,687
LIABILITIES	24,397,222
CAPITAL STOCK	1,533,818
SURPLUS	28,185,647
NET UNDERWRITING GAIN OR LOSS	13,264,162
NET INCOME	13,051,167
NET PREMIUMS WRITTEN	40,024,684
MISSOURI DIRECT PREMIUMS WRITTEN	1,984,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	39,862
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ZURICH INSURANCE COMPANY
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970

ASSETS	26,909,224
LIABILITIES	11,795,305
CAPITAL STOCK	2,500,000
SURPLUS	12,613,917
NET UNDERWRITING GAIN OR LOSS	-1,326,004
NET INCOME	326,057
NET PREMIUMS WRITTEN	6,124,855
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMICA MUTUAL INSURANCE COMPANY
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

ASSETS	769,007,089
LIABILITIES	501,637,603
CAPITAL STOCK	
SURPLUS	267,369,486
NET UNDERWRITING GAIN OR LOSS	35,856,700
NET INCOME	7,567,307
NET PREMIUMS WRITTEN	412,087,967
MISSOURI DIRECT PREMIUMS WRITTEN	403,417
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,434
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

ASSETS	1,394,139,582
LIABILITIES	1,194,753,393
CAPITAL STOCK	2,633,604
SURPLUS	196,752,585
NET UNDERWRITING GAIN OR LOSS	-165,092,773
NET INCOME	7,807,391
NET PREMIUMS WRITTEN	263,887,386
MISSOURI DIRECT PREMIUMS WRITTEN	-70,088
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	8,252
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO OF TEXAS
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206

ASSETS	8,051,847
LIABILITIES	70,165
CAPITAL STOCK	2,500,000
SURPLUS	5,481,682
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	451,958
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNIVERSAL INSURANCE COMPANY
144 WAYLAND AVENUE
PROVIDENCE, RI 02940

ASSETS	164,020,101
LIABILITIES	128,197,335
CAPITAL STOCK	4,000,000
SURPLUS	31,822,766
NET UNDERWRITING GAIN OR LOSS	-11,146,446
NET INCOME	-928,148
NET PREMIUMS WRITTEN	65,170,092
MISSOURI DIRECT PREMIUMS WRITTEN	1,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	115
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERISURE INSURANCE COMPANY
28 WEST ADAMS AVENUE
DETROIT, MI 48226

ASSETS	224,217,082
LIABILITIES	183,294,196
CAPITAL STOCK	2,500,000
SURPLUS	38,422,886
NET UNDERWRITING GAIN OR LOSS	-23,791,637
NET INCOME	7,874,833
NET PREMIUMS WRITTEN	113,513,082
MISSOURI DIRECT PREMIUMS WRITTEN	7,503,379
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	138,957
MISSOURI WORKERS' COMPENSATION TAX	45,193
MISSOURI SECOND INJURY FUND ASSESSMENT	5,846

ANSVAR AMERICA INSURANCE COMPANY
2775 WEST ALGONQUIN ROAD
ROLLING MEADOWS, IL 60008

ASSETS	9,120,197
LIABILITIES	6,731,843
CAPITAL STOCK	2,000,000
SURPLUS	388,354
NET UNDERWRITING GAIN OR LOSS	-2,060,522
NET INCOME	-1,269,903
NET PREMIUMS WRITTEN	6,635,975
MISSOURI DIRECT PREMIUMS WRITTEN	235,880
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,752
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT-MIDWEST INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

ASSETS	174,321,841
LIABILITIES	84,277,509
CAPITAL STOCK	2,400,000
SURPLUS	87,644,332
NET UNDERWRITING GAIN OR LOSS	-11,526,527
NET INCOME	68,540,370
NET PREMIUMS WRITTEN	18,931,051
MISSOURI DIRECT PREMIUMS WRITTEN	1,525,790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,399
MISSOURI WORKERS' COMPENSATION TAX	34,857
MISSOURI SECOND INJURY FUND ASSESSMENT	8,829

ARKWRIGHT-BOSTON INSURANCE COMPANY
225 WYMAN STREET
WALTHAM, MA 02154

ASSETS	106,623,658
LIABILITIES	42,250,574
CAPITAL STOCK	2,350,000
SURPLUS	62,023,084
NET UNDERWRITING GAIN OR LOSS	841,229
NET INCOME	6,506,144
NET PREMIUMS WRITTEN	20,078,730
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	346
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARKWRIGHT-BOSTON MANUFACTURERS MUTUAL INS CO
225 WYMAN STREET
WALTHAM, MA 02154

ASSETS	1,286,851,071
LIABILITIES	901,935,222
CAPITAL STOCK	
SURPLUS	384,915,849
NET UNDERWRITING GAIN OR LOSS	-53,077,894
NET INCOME	14,104,438
NET PREMIUMS WRITTEN	497,542,512
MISSOURI DIRECT PREMIUMS WRITTEN	10,818,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	212,808
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARMED FORCES INSURANCE EXCHANGE
P O BOX G
FT LEAVENWORTH, KS 66027

ASSETS	16,617,014
LIABILITIES	7,254,885
CAPITAL STOCK	
SURPLUS	9,362,129
NET UNDERWRITING GAIN OR LOSS	1,157,327
NET INCOME	138,259
NET PREMIUMS WRITTEN	2,731,721
MISSOURI DIRECT PREMIUMS WRITTEN	351,188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,236
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARNSBURG FARMERS MUTUAL INSURANCE CO
UNIONTOWN, MO 63783

ASSETS	1,132,693
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	1,132,693
NET UNDERWRITING GAIN OR LOSS	84,879
NET INCOME	113,575
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	348,556
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSOCIATED INDEMNITY CORPORATION
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	92,440,892
LIABILITIES	52,905,759
CAPITAL STOCK	2,350,000
SURPLUS	37,185,133
NET UNDERWRITING GAIN OR LOSS	-4,083,088
NET INCOME	3,356,345
NET PREMIUMS WRITTEN	27,476,875
MISSOURI DIRECT PREMIUMS WRITTEN	25,933,301
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	404,356
MISSOURI WORKERS' COMPENSATION TAX	167,201
MISSOURI SECOND INJURY FUND ASSESSMENT	11,658

ASSOCIATES INSURANCE COMPANY
P O BOX 660028
DALLAS, TX 75266-0028

ASSETS	77,208,401
LIABILITIES	56,851,659
CAPITAL STOCK	1,600,000
SURPLUS	18,750,742
NET UNDERWRITING GAIN OR LOSS	-3,291,353
NET INCOME	426,874
NET PREMIUMS WRITTEN	52,473,162
MISSOURI DIRECT PREMIUMS WRITTEN	1,369,935
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,399
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSURANCE COMPANY OF AMERICA
P O BOX 1185
BALTIMORE, MD 21203

ASSETS	13,624,083
LIABILITIES	663,235
CAPITAL STOCK	2,500,000
SURPLUS	10,460,848
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,200,199
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	3,251,338
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,017
MISSOURI WORKERS' COMPENSATION TAX	12,604
MISSOURI SECOND INJURY FUND ASSESSMENT	1,768

ATHENA ASSURANCE COMPANY
445 MINNESOTA STREET, SUITE 900
ST PAUL, MN 55101

ASSETS	29,147,971
LIABILITIES	21,775,940
CAPITAL STOCK	2,500,000
SURPLUS	4,872,030
NET UNDERWRITING GAIN OR LOSS	2,288,388
NET INCOME	637,012
NET PREMIUMS WRITTEN	10,803,759
MISSOURI DIRECT PREMIUMS WRITTEN	-34,164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTA CASUALTY COMPANY
3169 HOLCOMB BRIDGE ROAD
NORCROSS, GA 30071

ASSETS	33,801,446
LIABILITIES	23,694,069
CAPITAL STOCK	1,000,000
SURPLUS	9,107,377
NET UNDERWRITING GAIN OR LOSS	-3,182,690
NET INCOME	-242,825
NET PREMIUMS WRITTEN	25,427,873
MISSOURI DIRECT PREMIUMS WRITTEN	753,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,111
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTA INTERNATIONAL INSURANCE COMPANY
1700-B COMMERCE DRIVE
ATLANTA, GA 30318

ASSETS	83,952,793
LIABILITIES	78,637,906
CAPITAL STOCK	2,560,932
SURPLUS	2,753,955
NET UNDERWRITING GAIN OR LOSS	-33,403,807
NET INCOME	-29,503,334
NET PREMIUMS WRITTEN	8,591,562
MISSOURI DIRECT PREMIUMS WRITTEN	945,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,909
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ATLANTIC INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221

ASSETS	28,137,998
LIABILITIES	18,533,816
CAPITAL STOCK	2,500,000
SURPLUS	7,104,182
NET UNDERWRITING GAIN OR LOSS	1,847,625
NET INCOME	944,170
NET PREMIUMS WRITTEN	-3,335,735
MISSOURI DIRECT PREMIUMS WRITTEN	650,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,902
MISSOURI WORKERS' COMPENSATION TAX	5,529
MISSOURI SECOND INJURY FUND ASSESSMENT	893

ATLAS ASSURANCE CO OF AMERICA
61 BROADWAY
NEW YORK, NY 10006

ASSETS	88,085,367
LIABILITIES	53,180,911
CAPITAL STOCK	2,500,000
SURPLUS	32,404,456
NET UNDERWRITING GAIN OR LOSS	-2,856,647
NET INCOME	386,338
NET PREMIUMS WRITTEN	39,550,648
MISSOURI DIRECT PREMIUMS WRITTEN	76,069,885
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,839
MISSOURI WORKERS' COMPENSATION TAX	236
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTOMOBILE CLUB INTER-INSURANCE EXCHANGE
12901 NORTH FORTY DRIVE
ST LOUIS, MO 63141

ASSETS	43,972,071
LIABILITIES	26,797,742
CAPITAL STOCK	
SURPLUS	17,174,328
NET UNDERWRITING GAIN OR LOSS	-6,304,512
NET INCOME	-2,573,756
NET PREMIUMS WRITTEN	34,931,176
MISSOURI DIRECT PREMIUMS WRITTEN	29,634,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	534,491
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTO-OWNERS (MUTUAL) INSURANCE CO
P O BOX 30660
LANSING, MI 48909

ASSETS	1,181,117,508
LIABILITIES	835,325,654
CAPITAL STOCK	
SURPLUS	345,791,854
NET UNDERWRITING GAIN OR LOSS	-40,884,771
NET INCOME	41,737,436
NET PREMIUMS WRITTEN	640,198,560
MISSOURI DIRECT PREMIUMS WRITTEN	10,527,888
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	237,245
MISSOURI WORKERS' COMPENSATION TAX	13,125
MISSOURI SECOND INJURY FUND ASSESSMENT	1,297

BALBOA INSURANCE COMPANY
P O BOX 19702
IRVINE, CA 92713-9702

ASSETS	229,933,832
LIABILITIES	150,686,816
CAPITAL STOCK	2,500,000
SURPLUS	79,247,016
NET UNDERWRITING GAIN OR LOSS	-31,093,098
NET INCOME	-8,543,371
NET PREMIUMS WRITTEN	160,499,559
MISSOURI DIRECT PREMIUMS WRITTEN	1,926,222
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,852
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC MUTUAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005

ASSETS	616,042,614
LIABILITIES	455,053,646
CAPITAL STOCK	
SURPLUS	160,988,968
NET UNDERWRITING GAIN OR LOSS	-40,687,774
NET INCOME	18,648,018
NET PREMIUMS WRITTEN	257,747,226
MISSOURI DIRECT PREMIUMS WRITTEN	2,125,280
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,477
MISSOURI WORKERS' COMPENSATION TAX	16,623
MISSOURI SECOND INJURY FUND ASSESSMENT	2,786

ATLAS MUTUAL INSURANCE COMPANY
P O BOX 13525
KANSAS CITY, MO 64199-3525

ASSETS	10,396,229
LIABILITIES	7,869,160
CAPITAL STOCK	
SURPLUS	2,527,069
NET UNDERWRITING GAIN OR LOSS	-1,681,337
NET INCOME	-230,203
NET PREMIUMS WRITTEN	3,621,700
MISSOURI DIRECT PREMIUMS WRITTEN	2,168,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,379
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTOMOBILE INS CO OF HARTFORD, CT
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	151,580,696
LIABILITIES	120,187,585
CAPITAL STOCK	2,500,000
SURPLUS	28,260,951
NET UNDERWRITING GAIN OR LOSS	-14,809,468
NET INCOME	-4,878,349
NET PREMIUMS WRITTEN	83,145,928
MISSOURI DIRECT PREMIUMS WRITTEN	3,154,665
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,212
MISSOURI WORKERS' COMPENSATION TAX	25,688
MISSOURI SECOND INJURY FUND ASSESSMENT	1,569

AVEMCO INSURANCE COMPANY
411 AVIATION WAY
FREDERICK, MD 21701

ASSETS	81,692,001
LIABILITIES	48,259,979
CAPITAL STOCK	2,002,000
SURPLUS	31,430,022
NET UNDERWRITING GAIN OR LOSS	10,512,182
NET INCOME	6,335,706
NET PREMIUMS WRITTEN	47,213,423
MISSOURI DIRECT PREMIUMS WRITTEN	744,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,865
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS & SHIPPERS INS CO OF NEW YORK
3060 S CHURCH STREET
BURLINGTON, NC 27215

ASSETS	19,000,989
LIABILITIES	8,004,364
CAPITAL STOCK	2,350,000
SURPLUS	8,646,625
NET UNDERWRITING GAIN OR LOSS	-62,191
NET INCOME	626,572
NET PREMIUMS WRITTEN	-1,756
MISSOURI DIRECT PREMIUMS WRITTEN	-405
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

BANKERS MULTIPLE LINE INSURANCE CO
4810 N KENNETH AVENUE
CHICAGO, IL 60630

ASSETS	71,959,662
LIABILITIES	52,889,516
CAPITAL STOCK	2,772,000
SURPLUS	16,298,146
NET UNDERWRITING GAIN OR LOSS	5,597,271
NET INCOME	6,586,318
NET PREMIUMS WRITTEN	27,828,790
MISSOURI DIRECT PREMIUMS WRITTEN	884,519
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,700
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	78,199,417
LIABILITIES	63,997,572
CAPITAL STOCK	2,500,000
SURPLUS	11,701,844
NET UNDERWRITING GAIN OR LOSS	-10,614,064
NET INCOME	-5,522,661
NET PREMIUMS WRITTEN	29,277,903
MISSOURI DIRECT PREMIUMS WRITTEN	261,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,352
MISSOURI WORKERS' COMPENSATION TAX	194
MISSOURI SECOND INJURY FUND ASSESSMENT	24

BASSORA MUTUAL INSURANCE COMPANY
801 EAST 8TH STREET
WASHINGTON, MO 63090

ASSETS	83,585
LIABILITIES	4,986
CAPITAL STOCK	
SURPLUS	78,599
NET UNDERWRITING GAIN OR LOSS	-562
NET INCOME	5,336
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	36,056
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BCS INSURANCE COMPANY
676 NORTH ST CLAIR STREET
CHICAGO, IL 60611

ASSETS	45,526,206
LIABILITIES	19,477,042
CAPITAL STOCK	200,000
SURPLUS	1,200,715
NET UNDERWRITING GAIN OR LOSS	-1,372,269
NET INCOME	3,169,199
NET PREMIUMS WRITTEN	21,157,165
MISSOURI DIRECT PREMIUMS WRITTEN	2,937
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BIRMINGHAM FIRE INS CO OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270

ASSETS	240,578,743
LIABILITIES	194,973,182
CAPITAL STOCK	2,500,000
SURPLUS	43,105,561
NET UNDERWRITING GAIN OR LOSS	1,372,538
NET INCOME	2,403,776
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	502,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,542
MISSOURI WORKERS' COMPENSATION TAX	9,765
MISSOURI SECOND INJURY FUND ASSESSMENT	319

BANKERS STANDARD FIRE & MARINE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	33,955,103
LIABILITIES	27,554,151
CAPITAL STOCK	1,800,000
SURPLUS	4,600,960
NET UNDERWRITING GAIN OR LOSS	-5,130,509
NET INCOME	-2,902,758
NET PREMIUMS WRITTEN	14,167,221
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	*
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BARTON COUNTY MUTUAL INSURANCE COMPANY
P O BOX 218
LIBERAL, MO 64762

ASSETS	941,897
LIABILITIES	976,915
CAPITAL STOCK	
SURPLUS	-35,018
NET UNDERWRITING GAIN OR LOSS	9,667
NET INCOME	78,628
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	697,317
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,828
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BATES COUNTY MUTUAL INSURANCE COMPANY
P O BOX 87
BUTLER, MO 64730

ASSETS	838,356
LIABILITIES	214,058
CAPITAL STOCK	
SURPLUS	624,297
NET UNDERWRITING GAIN OR LOSS	-1,690
NET INCOME	63,932
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	308,658
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BILLINGS FARMERS MUTUAL INSURANCE CO
P O BOX 40
BILLINGS, MO 65610

ASSETS	1,160,837
LIABILITIES	507,329
CAPITAL STOCK	
SURPLUS	653,508
NET UNDERWRITING GAIN OR LOSS	-65,693
NET INCOME	34,799
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	841,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BITUMINOUS CASUALTY CORPORATION
320 18TH STREET
ROCK ISLAND, IL 61201

ASSETS	218,833,351
LIABILITIES	172,656,763
CAPITAL STOCK	8,000,000
SURPLUS	38,176,489
NET UNDERWRITING GAIN OR LOSS	-19,315,308
NET INCOME	11,489,356
NET PREMIUMS WRITTEN	54,821,346
MISSOURI DIRECT PREMIUMS WRITTEN	4,296,623
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,579
MISSOURI WORKERS' COMPENSATION TAX	53,012
MISSOURI SECOND INJURY FUND ASSESSMENT	4,161

PROPERTY & CASUALTY COMPANIES

BITUMINOUS FIRE & MARINE INSURANCE CO
320 18TH STREET
ROCK ISLAND, IL 61201

ASSETS	50,737,028
LIABILITIES	33,558,264
CAPITAL STOCK	2,500,000
SURPLUS	14,678,764
NET UNDERWRITING GAIN OR LOSS	-5,345,182
NET INCOME	-2,503,764
NET PREMIUMS WRITTEN	15,066,241
MISSOURI DIRECT PREMIUMS WRITTEN	1,407,932
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,211
MISSOURI WORKERS' COMPENSATION TAX	7,897
MISSOURI SECOND INJURY FUND ASSESSMENT	1,616

BOND INVESTORS GUARANTY INSURANCE CO
70 PINE STREET
NEW YORK, NY 10270

ASSETS	170,856,006
LIABILITIES	66,973,240
CAPITAL STOCK	2,355,000
SURPLUS	101,527,766
NET UNDERWRITING GAIN OR LOSS	-13,198,411
NET INCOME	-2,697,489
NET PREMIUMS WRITTEN	60,860,551
MISSOURI DIRECT PREMIUMS WRITTEN	1,011,490
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,220
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BROTHERHOOD MUTUAL INSURANCE COMPANY
P O BOX 2227
FORT WAYNE, IN 46801

ASSETS	20,030,067
LIABILITIES	13,617,265
CAPITAL STOCK	
SURPLUS	6,412,801
NET UNDERWRITING GAIN OR LOSS	-931,291
NET INCOME	914,234
NET PREMIUMS WRITTEN	16,113,742
MISSOURI DIRECT PREMIUMS WRITTEN	338.460
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,476
MISSOURI WORKERS' COMPENSATION TAX	410
MISSOURI SECOND INJURY FUND ASSESSMENT	139

BUNCETON MUTUAL INSURANCE COMPANY
P O BOX 149
BUNCETON, MO 65237

ASSETS	396,920
LIABILITIES	54,302
CAPITAL STOCK	
SURPLUS	342,618
NET UNDERWRITING GAIN OR LOSS	-5,505
NET INCOME	50,987
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	89,192
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	491
MISSOURI WORKERS' COMPENSATION TAX	1
MISSOURI SECOND INJURY FUND ASSESSMENT	18

CALVERT INSURANCE COMPANY
123 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	18,319,734
LIABILITIES	10,667,504
CAPITAL STOCK	2,500,000
SURPLUS	5,152,230
NET UNDERWRITING GAIN OR LOSS	-447,744
NET INCOME	477,164
NET PREMIUMS WRITTEN	5,075,000
MISSOURI DIRECT PREMIUMS WRITTEN	60,744
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,235
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BLUE RIDGE INSURANCE COMPANY
2727 TURTLE CREEK BOULEVARD
DALLAS, TX 75219

ASSETS	11,358,099
LIABILITIES	2,438,801
CAPITAL STOCK	1,800,000
SURPLUS	7,119,298
NET UNDERWRITING GAIN OR LOSS	646,328
NET INCOME	911,431
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,244,796
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	104,886
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BOSTON OLD COLONY INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	65,223,268
LIABILITIES	45,317,646
CAPITAL STOCK	2,400,000
SURPLUS	17,505,622
NET UNDERWRITING GAIN OR LOSS	-5,336,773
NET INCOME	991,537
NET PREMIUMS WRITTEN	26,025,771
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	107
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	15

BUCKEYE UNION INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	1,144,397,368
LIABILITIES	936,892,223
CAPITAL STOCK	5,000,000
SURPLUS	202,505,144
NET UNDERWRITING GAIN OR LOSS	-112,072,243
NET INCOME	-40,543,900
NET PREMIUMS WRITTEN	546,541,177
MISSOURI DIRECT PREMIUMS WRITTEN	24,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	491
MISSOURI WORKERS' COMPENSATION TAX	1
MISSOURI SECOND INJURY FUND ASSESSMENT	18

CALIFORNIA COMPENSATION & FIRE COMPANY
100 NORTH PARKWAY
WORCESTER, MA 01605-1396

ASSETS	58,788,747
LIABILITIES	44,275,256
CAPITAL STOCK	1,058,261
SURPLUS	11,534,352
NET UNDERWRITING GAIN OR LOSS	-832,963
NET INCOME	-2,947,897
NET PREMIUMS WRITTEN	27,957,493
MISSOURI DIRECT PREMIUMS WRITTEN	408,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,250
MISSOURI WORKERS' COMPENSATION TAX	5,879
MISSOURI SECOND INJURY FUND ASSESSMENT	943

CAMDEN FIRE INSURANCE ASSOCATION, THE
436 WALNUT STREET
PHILADELPHIA, PA 19105

ASSETS	454,196,743
LIABILITIES	205,155,030
CAPITAL STOCK	2,500,000
SURPLUS	246,541,713
NET UNDERWRITING GAIN OR LOSS	-15,588,614
NET INCOME	31,383,934
NET PREMIUMS WRITTEN	126,125,806
MISSOURI DIRECT PREMIUMS WRITTEN	81,520
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44
MISSOURI WORKERS' COMPENSATION TAX	2,032
MISSOURI SECOND INJURY FUND ASSESSMENT	256

PROPERTY & CASUALTY COMPANIES

CAMERON COUNTRY MUTUAL INSURANCE COMPANY
214 E MC ELWAIN DRIVE
CAMERON, MO 64429

ASSETS	2,059,971
LIABILITIES	1,303,379
CAPITAL STOCK	
SURPLUS	756,592
NET UNDERWRITING GAIN OR LOSS	375,754
NET INCOME	339,915
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,797,154
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,115
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANAL INSURANCE COMPANY
P O BOX 7
GREENVILLE, SC 29602

ASSETS	105,326,149
LIABILITIES	73,316,293
CAPITAL STOCK	3,000,000
SURPLUS	29,009,856
NET UNDERWRITING GAIN OR LOSS	-5,473,128
NET INCOME	974,223
NET PREMIUMS WRITTEN	59,576,506
MISSOURI DIRECT PREMIUMS WRITTEN	2,559,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,549
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPE MUTUAL INSURANCE COMPANY
144 SOUTH ELLIS STREET
CAPE GIRARDEAU, MO 63701

ASSETS	39,493
LIABILITIES	17,693
CAPITAL STOCK	
SURPLUS	21,800
NET UNDERWRITING GAIN OR LOSS	21,082
NET INCOME	18,347
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	277,268
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAROLINA CASUALTY INSURANCE COMPANY
P O BOX 2575
JACKSONVILLE, FL 32203

ASSETS	50,828,138
LIABILITIES	35,454,534
CAPITAL STOCK	2,493,998
SURPLUS	12,879,606
NET UNDERWRITING GAIN OR LOSS	-3,835,346
NET INCOME	-1,325,410
NET PREMIUMS WRITTEN	27,960,604
MISSOURI DIRECT PREMIUMS WRITTEN	1,220,762
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,515
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INSURANCE COMPANY
323 NORTH MICHIGAN AVENUE
CHICAGO, IL 60601

ASSETS	119,932,458
LIABILITIES	91,581,452
CAPITAL STOCK	1,150,002
SURPLUS	27,201,004
NET UNDERWRITING GAIN OR LOSS	-5,787,816
NET INCOME	5,952,099
NET PREMIUMS WRITTEN	77,325,724
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMERON MUTUAL INSURANCE COMPANY
214 E MC ELWAIN DRIVE
CAMERON, MO 64429

ASSETS	24,561,111
LIABILITIES	20,465,518
CAPITAL STOCK	
SURPLUS	4,095,593
NET UNDERWRITING GAIN OR LOSS	-4,470,471
NET INCOME	-2,274,361
NET PREMIUMS WRITTEN	32,695,211
MISSOURI DIRECT PREMIUMS WRITTEN	33,974,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	950,000
MISSOURI PREMIUM TAX	647,036
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANNERS EXCHANGE SUBSCRIBERS
7411 LAKE STREET
RIVER FOREST, IL 60305

ASSETS	14,001,809
LIABILITIES	9,301,774
CAPITAL STOCK	
SURPLUS	4,700,035
NET UNDERWRITING GAIN OR LOSS	679,314
NET INCOME	657,902
NET PREMIUMS WRITTEN	2,199,783
MISSOURI DIRECT PREMIUMS WRITTEN	17,018
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	414
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPITOL INDEMNITY CORPORATION
P O BOX 5900
MADISON, WI 53705

ASSETS	20,122,190
LIABILITIES	15,037,865
CAPITAL STOCK	1,140,552
SURPLUS	3,943,773
NET UNDERWRITING GAIN OR LOSS	-336,390
NET INCOME	1,143,417
NET PREMIUMS WRITTEN	10,067,642
MISSOURI DIRECT PREMIUMS WRITTEN	241,466
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,829
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INDEMNITY EXCHANGE
235 E HIGH STREET, SUITE 300
JEFFERSON CITY, MO 65101

ASSETS	16,364,040
LIABILITIES	11,347,082
CAPITAL STOCK	
SURPLUS	5,016,958
NET UNDERWRITING GAIN OR LOSS	-333,290
NET INCOME	54,485
NET PREMIUMS WRITTEN	11,755,068
MISSOURI DIRECT PREMIUMS WRITTEN	1,578,584
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	814,816
MISSOURI PREMIUM TAX	31,572
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY RECIPROCAL EXCHANGE, SUBSCRIBERS AT
92ND & STATE LINE
KANSAS CITY, MO 64114

ASSETS	105,942,303
LIABILITIES	84,072,765
CAPITAL STOCK	
SURPLUS	21,869,538
NET UNDERWRITING GAIN OR LOSS	-9,431,256
NET INCOME	-5,200,296
NET PREMIUMS WRITTEN	56,124,050
MISSOURI DIRECT PREMIUMS WRITTEN	5,459,818
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,100,000
MISSOURI PREMIUM TAX	39,927
MISSOURI WORKERS' COMPENSATION TAX	61,462
MISSOURI SECOND INJURY FUND ASSESSMENT	5,526

PROPERTY & CASUALTY COMPANIES

CEDAR FORK MUTUAL AID SOCIETY, INC.
RR 1, BOX 513
SULLIVAN, MO 63080

ASSETS	238,623
LIABILITIES	
CAPITAL STOCK	
SURPLUS	238,623
NET UNDERWRITING GAIN OR LOSS	18,188
NET INCOME	9,766
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENGUARD INSURANCE CORP
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	11,934,020
LIABILITIES	4,565,438
CAPITAL STOCK	2,500,000
SURPLUS	4,868,582
NET UNDERWRITING GAIN OR LOSS	-3,085,791
NET INCOME	-1,872,015
NET PREMIUMS WRITTEN	4,346,560
MISSOURI DIRECT PREMIUMS WRITTEN	677,256
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,870
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTENNIAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005

ASSETS	193,875,690
LIABILITIES	152,560,530
CAPITAL STOCK	3,000,000
SURPLUS	38,315,160
NET UNDERWRITING GAIN OR LOSS	-13,807,891
NET INCOME	7,073,695
NET PREMIUMS WRITTEN	85,915,742
MISSOURI DIRECT PREMIUMS WRITTEN	8,148,408
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	144,983
MISSOURI WORKERS' COMPENSATION TAX	26,193
MISSOURI SECOND INJURY FUND ASSESSMENT	2,782

CENTRAL MUTUAL INSURANCE COMPANY
800 S WASHINGTON STREET
VAN WERT, OH 45891

ASSETS	211,057,074
LIABILITIES	172,453,916
CAPITAL STOCK	
SURPLUS	38,603,158
NET UNDERWRITING GAIN OR LOSS	-15,198,659
NET INCOME	-612,293
NET PREMIUMS WRITTEN	112,710,696
MISSOURI DIRECT PREMIUMS WRITTEN	2,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	15
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL PLAINS INSURANCE COMPANY
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

ASSETS	18,581,255
LIABILITIES	1,393,314
CAPITAL STOCK	1,000,000
SURPLUS	16,187,941
NET UNDERWRITING GAIN OR LOSS	-388,286
NET INCOME	120,580
NET PREMIUMS WRITTEN	1,161,180
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CELINA MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, OH 45822

ASSETS	49,447,031
LIABILITIES	42,856,447
CAPITAL STOCK	
SURPLUS	6,590,583
NET UNDERWRITING GAIN OR LOSS	-4,007,856
NET INCOME	-2,210,568
NET PREMIUMS WRITTEN	30,296,375
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTAUR INSURANCE COMPANY
110 S WACKER DRIVE
CHICAGO, IL 60606

ASSETS	157,272,001
LIABILITIES	150,042,415
CAPITAL STOCK	2,500,000
SURPLUS	4,729,586
NET UNDERWRITING GAIN OR LOSS	-28,295,134
NET INCOME	-8,528,741
NET PREMIUMS WRITTEN	11,266,062
MISSOURI DIRECT PREMIUMS WRITTEN	185,847
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	4,285
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL FARMERS MUTUAL FIRE INSURANCE CO
1643 HOFF ROAD
O'FALLON, MO 63366

ASSETS	361,036
LIABILITIES	6,000
CAPITAL STOCK	
SURPLUS	355,036
NET UNDERWRITING GAIN OR LOSS	-753
NET INCOME	23,273
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	19,585
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL NATIONAL INS CO OF OMAHA
105 SOUTH 17TH STREET
OMAHA, NE 68102

ASSETS	168,853,619
LIABILITIES	105,000,235
CAPITAL STOCK	12,000,000
SURPLUS	51,853,384
NET UNDERWRITING GAIN OR LOSS	-4,793,130
NET INCOME	374,867
NET PREMIUMS WRITTEN	109,308,270
MISSOURI DIRECT PREMIUMS WRITTEN	3,996,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82,591
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL STATES INDEMNITY CO OF OMAHA
P O BOX 34350
OMAHA, NE 68134

ASSETS	16,004,676
LIABILITIES	8,927,598
CAPITAL STOCK	2,500,000
SURPLUS	4,577,078
NET UNDERWRITING GAIN OR LOSS	1,876,627
NET INCOME	1,740,403
NET PREMIUMS WRITTEN	21,737,077
MISSOURI DIRECT PREMIUMS WRITTEN	1,106,098
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,222
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTURY INDEMNITY COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	41,957,572
LIABILITIES	34,448,557
CAPITAL STOCK	2,500,000
SURPLUS	5,009,014
NET UNDERWRITING GAIN OR LOSS	-6,797,840
NET INCOME	-3,204,571
NET PREMIUMS WRITTEN	19,008,195
MISSOURI DIRECT PREMIUMS WRITTEN	1,721,603
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,442
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHEROKEE INSURANCE COMPANY
2416 HILLSBORO ROAD
NASHVILLE, TN 37212

ASSETS	26,971,914
LIABILITIES	53,561,182
CAPITAL STOCK	2,000,000
SURPLUS	-28,589,267
NET UNDERWRITING GAIN OR LOSS	-19,752,920
NET INCOME	-17,596,446
NET PREMIUMS WRITTEN	-625,921
MISSOURI DIRECT PREMIUMS WRITTEN	-27,478
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHICAGO TITLE INSURANCE COMPANY
111 W WASHINGTON STREET
CHICAGO, IL 60602

ASSETS	209,666,970
LIABILITIES	142,334,598
CAPITAL STOCK	2,000,000
SURPLUS	65,332,372
NET UNDERWRITING GAIN OR LOSS	-4,287,063
NET INCOME	9,865,670
NET PREMIUMS WRITTEN	222,305,150
MISSOURI DIRECT PREMIUMS WRITTEN	3,392,679
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	767,250
MISSOURI PREMIUM TAX	29,153
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH INSURANCE COMPANY, THE
800 SECOND AVENUE
NEW YORK, NY 10017

ASSETS	32,851,955
LIABILITIES	8,340,578
CAPITAL STOCK	2,500,000
SURPLUS	22,011,377
NET UNDERWRITING GAIN OR LOSS	-987,998
NET INCOME	1,312,508
NET PREMIUMS WRITTEN	3,705,165
MISSOURI DIRECT PREMIUMS WRITTEN	142,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,695
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CIGNA INSURANCE COMPANY
1600 ARCH STREET, 8 TOWER
PHILADELPHIA, PA 19103

ASSETS	427,547,491
LIABILITIES	328,791,995
CAPITAL STOCK	3,000,000
SURPLUS	95,755,494
NET UNDERWRITING GAIN OR LOSS	-54,531,304
NET INCOME	-27,102,343
NET PREMIUMS WRITTEN	149,931,327
MISSOURI DIRECT PREMIUMS WRITTEN	1,407,100
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,046
MISSOURI WORKERS' COMPENSATION TAX	19,483
MISSOURI SECOND INJURY FUND ASSESSMENT	416

CHARTER OAK FIRE INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	385,059,271
LIABILITIES	315,088,108
CAPITAL STOCK	3,000,000
SURPLUS	66,971,163
NET UNDERWRITING GAIN OR LOSS	-28,977,602
NET INCOME	-2,668,649
NET PREMIUMS WRITTEN	180,332,599
MISSOURI DIRECT PREMIUMS WRITTEN	7,476,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151,092
MISSOURI WORKERS' COMPENSATION TAX	3,338
MISSOURI SECOND INJURY FUND ASSESSMENT	184

CHICAGO INSURANCE COMPANY
55 E MONROE STREET
CHICAGO, IL 60603

ASSETS	78,929,534
LIABILITIES	59,090,753
CAPITAL STOCK	3,000,000
SURPLUS	16,838,781
NET UNDERWRITING GAIN OR LOSS	10,516,336
NET INCOME	490,131
NET PREMIUMS WRITTEN	17,425,636
MISSOURI DIRECT PREMIUMS WRITTEN	3,444,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,296
MISSOURI WORKERS' COMPENSATION TAX	19
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRYSLER INSURANCE COMPANY
901 WILSHIRE DRIVE
TROY, MI 48084

ASSETS	77,143,060
LIABILITIES	30,810,888
CAPITAL STOCK	1,500,000
SURPLUS	44,832,172
NET UNDERWRITING GAIN OR LOSS	7,107,795
NET INCOME	7,177,683
NET PREMIUMS WRITTEN	28,882,344
MISSOURI DIRECT PREMIUMS WRITTEN	1,138,044
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	25,041
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH MUTUAL INSURANCE COMPANY
3000 SCHUSTER LANE
MERRILL, WI 54452

ASSETS	85,129,134
LIABILITIES	58,478,208
CAPITAL STOCK	
SURPLUS	26,650,926
NET UNDERWRITING GAIN OR LOSS	-8,700,390
NET INCOME	-2,376,573
NET PREMIUMS WRITTEN	50,444,676
MISSOURI DIRECT PREMIUMS WRITTEN	4,848,251
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,050
MISSOURI WORKERS' COMPENSATION TAX	20,321
MISSOURI SECOND INJURY FUND ASSESSMENT	970

CIM INSURANCE CORPORATION
3044 W GRAND BOULEVARD
DETROIT, MI 48202

ASSETS	35,246,899
LIABILITIES	9,553,389
CAPITAL STOCK	2,500,000
SURPLUS	23,693,510
NET UNDERWRITING GAIN OR LOSS	25,277
NET INCOME	2,146,484
NET PREMIUMS WRITTEN	7,268,789
MISSOURI DIRECT PREMIUMS WRITTEN	1,480,525
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,601
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

CIMARRON INSURANCE COMPANY, INC
MAIN STREET
CIMARRON, KS 67835

ASSETS	24,859,641
LIABILITIES	19,368,881
CAPITAL STOCK	1,250,000
SURPLUS	4,540,760
NET UNDERWRITING GAIN OR LOSS	-2,963,182
NET INCOME	-2,023,497
NET PREMIUMS WRITTEN	31,178,972
MISSOURI DIRECT PREMIUMS WRITTEN	187,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,545
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	206

CITIZENS MUTUAL INSURANCE COMPANY
626 WEST MAIN
JACKSON, MO 63755

ASSETS	753,550
LIABILITIES	438,857
CAPITAL STOCK	
SURPLUS	314,693
NET UNDERWRITING GAIN OR LOSS	-35,462
NET INCOME	9,928
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	434,725
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLARENDON NATIONAL INSURANCE COMPANY
600 MADISON AVENUE
NEW YORK, NY 10022

ASSETS	193,870,543
LIABILITIES	82,008,084
CAPITAL STOCK	4,800,000
SURPLUS	107,062,459
NET UNDERWRITING GAIN OR LOSS	-6,552,155
NET INCOME	-3,443,243
NET PREMIUMS WRITTEN	52,701,129
MISSOURI DIRECT PREMIUMS WRITTEN	2,244
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLARKS FORK MUTUAL INS CO
RT 1
BOONVILLE, MO 65233

ASSETS	485,419
LIABILITIES	116,287
CAPITAL STOCK	
SURPLUS	369,132
NET UNDERWRITING GAIN OR LOSS	-5,685
NET INCOME	25,084
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	124,363
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLASSIFIED INSURANCE CORPORATION
P O BOX 7575
SAN FRANCISCO, CA 94120

ASSETS	47,391,634
LIABILITIES	35,900,881
CAPITAL STOCK	2,000,004
SURPLUS	9,490,750
NET UNDERWRITING GAIN OR LOSS	-8,833,958
NET INCOME	-8,252,574
NET PREMIUMS WRITTEN	29,940,759
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CINCINNATI INSURANCE COMPANY
P O BOX 145496
CINCINNATI, OH 45214-5496

ASSETS	714,273,353
LIABILITIES	455,171,522
CAPITAL STOCK	2,510,395
SURPLUS	256,591,435
NET UNDERWRITING GAIN OR LOSS	-18,507,488
NET INCOME	26,929,884
NET PREMIUMS WRITTEN	451,270,981
MISSOURI DIRECT PREMIUMS WRITTEN	46,522
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	249
MISSOURI WORKERS' COMPENSATION TAX	1,022
MISSOURI SECOND INJURY FUND ASSESSMENT	93

CITY INSURANCE COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	62,875,647
LIABILITIES	35,744,208
CAPITAL STOCK	3,000,000
SURPLUS	24,131,440
NET UNDERWRITING GAIN OR LOSS	-5,679,526
NET INCOME	-2,546,588
NET PREMIUMS WRITTEN	15,451,363
MISSOURI DIRECT PREMIUMS WRITTEN	1,226,504
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,954
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	2,109

CLARK MUTUAL INSURANCE COMPANY
108 NORTH WASHINGTON
KAHOKA, MO 63445

ASSETS	407,539
LIABILITIES	48,677
CAPITAL STOCK	
SURPLUS	358,861
NET UNDERWRITING GAIN OR LOSS	-10,938
NET INCOME	22,308
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	71,967
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLASSIC INSURANCE COMPANY
222 W WASHINGTON AVENUE
MADISON, WI 53703

ASSETS	12,870,286
LIABILITIES	4,675,019
CAPITAL STOCK	2,350,000
SURPLUS	5,845,268
NET UNDERWRITING GAIN OR LOSS	-142,023
NET INCOME	628,091
NET PREMIUMS WRITTEN	5,071,157
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLOGNE REINSURANCE CO OF AMERICA
30 OAK STREET
STAMFORD, CT 06905

ASSETS	37,109,602
LIABILITIES	24,234,944
CAPITAL STOCK	2,500,000
SURPLUS	10,374,658
NET UNDERWRITING GAIN OR LOSS	-2,177,329
NET INCOME	924,167
NET PREMIUMS WRITTEN	10,357,117
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	101,262
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

COLONIA INSURANCE COMPANY (U S BRANCH)
116 JOHN STREET
NEW YORK, NY 10038

ASSETS	32,985,788
LIABILITIES	18,404,134
CAPITAL STOCK	-0-
SURPLUS	14,581,654
NET UNDERWRITING GAIN OR LOSS	-3,331,489
NET INCOME	-1,469,292
NET PREMIUMS WRITTEN	15,357,968
MISSOURI DIRECT PREMIUMS WRITTEN	10,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,000
MISSOURI PREMIUM TAX	209
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN FRANKLIN INSURANCE COMPANY
FIVE PENN CENTER PLAZA
PHILADELPHIA, PA 19181

ASSETS	68,809,965
LIABILITIES	27,184,559
CAPITAL STOCK	2,500,000
SURPLUS	39,125,406
NET UNDERWRITING GAIN OR LOSS	-4,827,915
NET INCOME	-551,572
NET PREMIUMS WRITTEN	18,889,673
MISSOURI DIRECT PREMIUMS WRITTEN	971,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,614
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

ASSETS	585,742,234
LIABILITIES	190,607,970
CAPITAL STOCK	2,000,000
SURPLUS	393,134,264
NET UNDERWRITING GAIN OR LOSS	-31,395,957
NET INCOME	112,761,414
NET PREMIUMS WRITTEN	64,515,362
MISSOURI DIRECT PREMIUMS WRITTEN	6,488
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL INSURANCE COMPANY
P O BOX 618
COLUMBIA, MO 65205

ASSETS	12,272,581
LIABILITIES	6,912,101
CAPITAL STOCK	
SURPLUS	5,360,480
NET UNDERWRITING GAIN OR LOSS	-1,020,760
NET INCOME	-24,493
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,125,956
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	802,670
MISSOURI PREMIUM TAX	122,519
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMCO INSURANCE COMPANY
P O BOX 871
AMARILLO, TX 79167

ASSETS	24,817,250
LIABILITIES	18,657,153
CAPITAL STOCK	1,250,000
SURPLUS	4,910,097
NET UNDERWRITING GAIN OR LOSS	-1,451,089
NET INCOME	2,056,953
NET PREMIUMS WRITTEN	3,939,164
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL INS CO OF CALIFORNIA
P O BOX 4347
ANAHEIM, CA 92803-4347

ASSETS	41,043,547
LIABILITIES	29,805,355
CAPITAL STOCK	3,500,000
SURPLUS	7,738,192
NET UNDERWRITING GAIN OR LOSS	1,985,152
NET INCOME	764,914
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	120,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	3,619
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN INSURANCE COMPANY
FIVE PENN CENTER PLAZA
PHILADELPHIA, PA 19181

ASSETS	496,889,782
LIABILITIES	367,459,832
CAPITAL STOCK	2,500,000
SURPLUS	126,929,000
NET UNDERWRITING GAIN OR LOSS	-19,292,102
NET INCOME	19,220,354
NET PREMIUMS WRITTEN	278,560,251
MISSOURI DIRECT PREMIUMS WRITTEN	3,039,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,530
MISSOURI WORKERS' COMPENSATION TAX	11,855
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL CASUALTY INSURANCE COMPANY
P O BOX 618
COLUMBIA, MO 65205

ASSETS	5,007,185
LIABILITIES	2,612,988
CAPITAL STOCK	
SURPLUS	2,394,197
NET UNDERWRITING GAIN OR LOSS	-345,118
NET INCOME	77,220
NET PREMIUMS WRITTEN	4,351,866
MISSOURI DIRECT PREMIUMS WRITTEN	6,598,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	822,774
MISSOURI PREMIUM TAX	131,639
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIAN NATIONAL TITLE INSURANCE COMPANY
P O BOX 1515
TOPEKA, KS 66601

ASSETS	2,591,697
LIABILITIES	1,477,735
CAPITAL STOCK	500,000
SURPLUS	613,962
NET UNDERWRITING GAIN OR LOSS	-660,245
NET INCOME	-568,419
NET PREMIUMS WRITTEN	2,153,851
MISSOURI DIRECT PREMIUMS WRITTEN	476,226
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	9,525
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCE & INDUSTRY INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

ASSETS	465,920,112
LIABILITIES	381,538,046
CAPITAL STOCK	2,357,500
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-17,930,130
NET INCOME	5,104,832
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,412,466
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,254
MISSOURI WORKERS' COMPENSATION TAX	10,493
MISSOURI SECOND INJURY FUND ASSESSMENT	445

COMMERCIAL INS CO OF NEWARK, NJ
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	240,875,107
LIABILITIES	197,640,064
CAPITAL STOCK	3,000,000
SURPLUS	40,235,043
NET UNDERWRITING GAIN OR LOSS	-22,447,125
NET INCOME	-4,369,811
NET PREMIUMS WRITTEN	112,121,203
MISSOURI DIRECT PREMIUMS WRITTEN	2,628,148
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PRZMIUM TAX	52,401
MISSOURI WORKERS' COMPENSATION TAX	53
MISSOURI SECOND INJURY FUND ASSESSMENT	455

COMMERCIAL MORTGAGE INSURANCE, INC
150 EAST GILMAN STREET
MADISON, WI 53703

ASSETS	11,705,224
LIABILITIES	6,406,045
CAPITAL STOCK	1,034,914
SURPLUS	4,264,265
NET UNDERWRITING GAIN OR LOSS	-2,800,259
NET INCOME	-971,664
NET PREMIUMS WRITTEN	1,841,050
MISSOURI DIRECT PREMIUMS WRITTEN	124
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMONWEALTH LAND TITLE INSURANCE CO
8 PENN CENTER
PHILADELPHIA, PA 19103

ASSETS	136,111,401
LIABILITIES	80,380,364
CAPITAL STOCK	1,374,422
SURPLUS	54,356,615
NET UNDERWRITING GAIN OR LOSS	6,132,496
NET INCOME	18,706,621
NET PREMIUMS WRITTEN	200,842,106
MISSOURI DIRECT PREMIUMS WRITTEN	2,028,569
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX	40,986
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMONWEALTH MORTGAGE ASSUR CO OF MARYLAND
8 PENN CENTER
PHILADELPHIA, PA 19103

ASSETS	40,875,395
LIABILITIES	34,021,411
CAPITAL STOCK	5,000,000
SURPLUS	1,853,984
NET UNDERWRITING GAIN OR LOSS	3,608,892
NET INCOME	3,319,919
NET PREMIUMS WRITTEN	22,393,215
MISSOURI DIRECT PREMIUMS WRITTEN	323,163
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,463
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONCORDIA FARMERS MUTUAL INSURANCE COMPANY
P O BOX 68, HWY 40 E
CONCORDIA, MO 64020

ASSETS	2,884,883
LIABILITIES	1,255,762
CAPITAL STOCK	
SURPLUS	1,629,121
NET UNDERWRITING GAIN OR LOSS	-479,363
NET INCOME	-143,269
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,772,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,739
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL LOAN INSURANCE CORPORATION
P O BOX 756
MILWAUKEE, WI 53201

ASSETS	27,316,304
LIABILITIES	24,884,143
CAPITAL STOCK	2,000,000
SURPLUS	432,161
NET UNDERWRITING GAIN OR LOSS	1,244,511
NET INCOME	575,858
NET PREMIUMS WRITTEN	1,993,940
MISSOURI DIRECT PREMIUMS WRITTEN	152,486
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	3,040
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL UNION INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	1,219,163,948
LIABILITIES	996,423,237
CAPITAL STOCK	6,000,000
SURPLUS	216,740,711
NET UNDERWRITING GAIN OR LOSS	-144,199,053
NET INCOME	-49,121,542
NET PREMIUMS WRITTEN	513,043,559
MISSOURI DIRECT PREMIUMS WRITTEN	11,018,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	141,990
MISSOURI WORKERS' COMPENSATION TAX	112,662
MISSOURI SECOND INJURY FUND ASSESSMENT	18,632

COMMONWEALTH MORTGAGE ASSURANCE COMPANY
8 PENN CENTER
PHILADELPHIA, PA 19103

ASSETS	89,476,189
LIABILITIES	44,561,462
CAPITAL STOCK	2,000,000
SURPLUS	42,914,727
NET UNDERWRITING GAIN OR LOSS	5,907,969
NET INCOME	1,753,435
NET PREMIUMS WRITTEN	30,419,406
MISSOURI DIRECT PREMIUMS WRITTEN	177,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,552
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMPASS INSURANCE COMPANY
1221 RIVER BEND DRIVE
DALLAS, TX 75247

ASSETS	101,620,911
LIABILITIES	90,964,520
CAPITAL STOCK	2,500,000
SURPLUS	10,656,391
NET UNDERWRITING GAIN OR LOSS	-22,917,069
NET INCOME	36,912,859
NET PREMIUMS WRITTEN	13,124,607
MISSOURI DIRECT PREMIUMS WRITTEN	-1,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	49

CONNECTICUT GENERAL FIRE & CASUALTY INS CO
GENERAL DELIVERY
HARTFORD, CT 06152

ASSETS	7,488,778
LIABILITIES	363,775
CAPITAL STOCK	3,001,000
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-499,295
NET INCOME	95,290
NET PREMIUMS WRITTEN	362,498
MISSOURI DIRECT PREMIUMS WRITTEN	416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONNECTICUT INDEMNITY INSURANCE COMPANY
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

ASSETS	67,044,275
LIABILITIES	50,365,124
CAPITAL STOCK	2,500,000
SURPLUS	14,179,151
NET UNDERWRITING GAIN OR LOSS	-12,181,636
NET INCOME	-2,265,142
NET PREMIUMS WRITTEN	51,338,465
MISSOURI DIRECT PREMIUMS WRITTEN	186,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,166
MISSOURI WORKERS' COMPENSATION TAX	2,098
MISSOURI SECOND INJURY FUND ASSESSMENT	771

CONSTITUTION REINSURANCE CORP
110 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	244,496,821
LIABILITIES	165,619,133
CAPITAL STOCK	2,350,000
SURPLUS	76,527,688
NET UNDERWRITING GAIN OR LOSS	-12,102,287
NET INCOME	14,215,812
NET PREMIUMS WRITTEN	141,932,033
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	1,411,531,574
LIABILITIES	1,156,055,402
CAPITAL STOCK	53,566,360
SURPLUS	201,909,812
NET UNDERWRITING GAIN OR LOSS	-133,419,337
NET INCOME	-42,341,130
NET PREMIUMS WRITTEN	650,644,261
MISSOURI DIRECT PREMIUMS WRITTEN	35,978,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	654,495
MISSOURI WORKERS' COMPENSATION TAX	94,333
MISSOURI SECOND INJURY FUND ASSESSMENT	8,477

CONTINENTAL WESTERN INSURANCE COMPANY
P O BOX 1594
DES MOINES, IA 50306

ASSETS	127,606,323
LIABILITIES	95,617,917
CAPITAL STOCK	2,756,058
SURPLUS	29,232,348
NET UNDERWRITING GAIN OR LOSS	-1,718,938
NET INCOME	5,852,855
NET PREMIUMS WRITTEN	68,393,266
MISSOURI DIRECT PREMIUMS WRITTEN	7,862,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,306
MISSOURI WORKERS' COMPENSATION TAX	14,632
MISSOURI SECOND INJURY FUND ASSESSMENT	1,741

COPENHAGEN REINSURANCE CO OF AMERICA
70 PINE STREET
NEW YORK, NY 10270

ASSETS	35,714,090
LIABILITIES	24,050,728
CAPITAL STOCK	2,500,000
SURPLUS	9,163,362
NET UNDERWRITING GAIN OR LOSS	-2,667,980
NET INCOME	-177,814
NET PREMIUMS WRITTEN	17,843,125
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONSOLIDATED AMERICAN INSURANCE COMPANY
P O BOX 1
COLUMBIA, SC 29202

ASSETS	48,329,702
LIABILITIES	35,088,249
CAPITAL STOCK	2,000,000
SURPLUS	11,241,453
NET UNDERWRITING GAIN OR LOSS	8,697,609
NET INCOME	-296,282
NET PREMIUMS WRITTEN	30,241,499
MISSOURI DIRECT PREMIUMS WRITTEN	546,640
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,725
MISSOURI WORKERS' COMPENSATION TAX	151
MISSOURI SECOND INJURY FUND ASSESSMENT	4

CONTINENTAL CASUALTY COMPANY
CNA PLAZA
CHICAGO, IL 60685

ASSETS	6,573,976,965
LIABILITIES	5,252,635,828
CAPITAL STOCK	39,282,790
SURPLUS	1,282,058,348
NET UNDERWRITING GAIN OR LOSS	-486,872,131
NET INCOME	14,855,284
NET PREMIUMS WRITTEN	2,191,568,598
MISSOURI DIRECT PREMIUMS WRITTEN	2,088,646
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	643,522
MISSOURI WORKERS' COMPENSATION TAX	62,659
MISSOURI SECOND INJURY FUND ASSESSMENT	4,363

CONTINENTAL WESTERN CASUALTY COMPANY
P O BOX 1594
DES MOINES, IA 50306

ASSETS	3,869,633
LIABILITIES	4,949
CAPITAL STOCK	2,000,000
SURPLUS	1,864,684
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	342,749
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	14,603
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	438
MISSOURI SECOND INJURY FUND ASSESSMENT	1

CONTRACTORS BONDING & INSURANCE COMPANY
P O BOX 9271
SEATTLE, WA 98109-0271

ASSETS	10,101,756
LIABILITIES	6,146,969
CAPITAL STOCK	1,500,000
SURPLUS	2,454,787
NET UNDERWRITING GAIN OR LOSS	106,872
NET INCOME	494,314
NET PREMIUMS WRITTEN	3,850,999
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COUNTRY MUTUAL INSURANCE COMPANY
P O BOX 2100
BLOOMINGTON, IL 61702-2100

ASSETS	580,989,050
LIABILITIES	349,976,273
CAPITAL STOCK	
SURPLUS	232,012,776
NET UNDERWRITING GAIN OR LOSS	-61,323,305
NET INCOME	-5,693,364
NET PREMIUMS WRITTEN	328,527,001
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

COVENANT MUTUAL INSURANCE COMPANY
95 WOODLAND STREET
HARTFORD, CT 06105

ASSETS	38,746,632
LIABILITIES	20,555,317
CAPITAL STOCK	
SURPLUS	18,191,315
NET UNDERWRITING GAIN OR LOSS	-4,071,606
NET INCOME	10,353,024
NET PREMIUMS WRITTEN	20,036,203
MISSOURI DIRECT PREMIUMS WRITTEN	25,560
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	511
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CRITERION CASUALTY COMPANY
1020 17TH STREET, NW
WASHINGTON, DC 20047

ASSETS	7,286,531
LIABILITIES	4,546,179
CAPITAL STOCK	1,500,000
SURPLUS	1,240,353
NET UNDERWRITING GAIN OR LOSS	-3,632,585
NET INCOME	-1,616,242
NET PREMIUMS WRITTEN	3,816,449
MISSOURI DIRECT PREMIUMS WRITTEN	31,071
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	635
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CUMIS INSURANCE SOCIETY, INC
5910 MINERAL POINT ROAD
MADISON, WI 53705

ASSETS	202,124,863
LIABILITIES	160,092,625
CAPITAL STOCK	5,831,488
SURPLUS	36,200,750
NET UNDERWRITING GAIN OR LOSS	-13,357,466
NET INCOME	4,099,548
NET PREMIUMS WRITTEN	118,429,045
MISSOURI DIRECT PREMIUMS WRITTEN	1,884,459
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,816
MISSOURI WORKERS' COMPENSATION TAX	1,260
MISSOURI SECOND INJURY FUND ASSESSMENT	7

DEPENDABLE INSURANCE COMPANY
P O BOX 19030
JACKSONVILLE, FL 32245-9030

ASSETS	108,096,872
LIABILITIES	82,058,756
CAPITAL STOCK	2,350,000
SURPLUS	23,688,116
NET UNDERWRITING GAIN OR LOSS	-1,920,463
NET INCOME	4,253,674
NET PREMIUMS WRITTEN	69,524,461
MISSOURI DIRECT PREMIUMS WRITTEN	572,261
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,655
MISSOURI WORKERS' COMPENSATION TAX	779
MISSOURI SECOND INJURY FUND ASSESSMENT	19

DIXIE INSURANCE COMPANY
P O BOX C-189
BIRMINGHAM, AL 35283

ASSETS	18,707,313
LIABILITIES	12,274,585
CAPITAL STOCK	2,000,000
SURPLUS	4,432,728
NET UNDERWRITING GAIN OR LOSS	-2,282,501
NET INCOME	-772,513
NET PREMIUMS WRITTEN	11,727,424
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CREDIT GENERAL INSURANCE COMPANY
P O BOX 1020
SPRINGFIELD, OH 45501

ASSETS	16,512,702
LIABILITIES	12,732,407
CAPITAL STOCK	1,250,000
SURPLUS	2,530,295
NET UNDERWRITING GAIN OR LOSS	-1,230,760
NET INCOME	-199,806
NET PREMIUMS WRITTEN	9,629,004
MISSOURI DIRECT PREMIUMS WRITTEN	1,436,795
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,008
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CRITERION INSURANCE COMPANY
1020 17TH STREET
WASHINGTON, DC 20047

ASSETS	158,599,855
LIABILITIES	100,100,422
CAPITAL STOCK	1,500,000
SURPLUS	56,999,433
NET UNDERWRITING GAIN OR LOSS	-7,759,196
NET INCOME	1,857,951
NET PREMIUMS WRITTEN	97,658,849
MISSOURI DIRECT PREMIUMS WRITTEN	219,126
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,730
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DAIRYLAND INSURANCE COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	355,157,350
LIABILITIES	299,584,426
CAPITAL STOCK	2,780,000
SURPLUS	52,792,925
NET UNDERWRITING GAIN OR LOSS	-30,421,834
NET INCOME	-3,250,775
NET PREMIUMS WRITTEN	220,909,537
MISSOURI DIRECT PREMIUMS WRITTEN	3,420,494
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,906
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DEPOSITORS INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304

ASSETS	12,566,980
LIABILITIES	8,090,904
CAPITAL STOCK	2,000,000
SURPLUS	2,476,076
NET UNDERWRITING GAIN OR LOSS	-1,466,647
NET INCOME	-716,190
NET PREMIUMS WRITTEN	10,130,798
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DOMINION INS CO OF AMERICA
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	52,653,121
LIABILITIES	51,483,189
CAPITAL STOCK	2,500,000
SURPLUS	-1,330,069
NET UNDERWRITING GAIN OR LOSS	-7,226,304
NET INCOME	-4,729,690
NET PREMIUMS WRITTEN	19,154,814
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

DRAKE-BEEMONT MUTUAL INSURANCE COMPANY
RT 1
OWENSVILLE, MO 65066

ASSETS	318,555
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	318,555
NET UNDERWRITING GAIN OR LOSS	11,949
NET INCOME	17,909
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	87,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EAGLE STAR INS CO OF AMERICA
111 JOHN STREET
NEW YORK, NY 10038

ASSETS	116,183,703
LIABILITIES	83,014,656
CAPITAL STOCK	12,665,000
SURPLUS	5,504,047
NET UNDERWRITING GAIN OR LOSS	-20,994,901
NET INCOME	-13,194,434
NET PREMIUMS WRITTEN	61,747,160
MISSOURI DIRECT PREMIUMS WRITTEN	76,947,110
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,470
MISSOURI WORKERS' COMPENSATION TAX	6,193
MISSOURI SECOND INJURY FUND ASSESSMENT	501

ECONOMY PREFERRED INSURANCE COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032

ASSETS	3,780,080
LIABILITIES	23,773
CAPITAL STOCK	2,000,000
SURPLUS	1,756,307
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	235,275
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRICAL MUTUAL LIABILITY INSURANCE CO
715 LYNNWAY
LYNN, MA 01905

ASSETS	505,289,170
LIABILITIES	394,556,503
CAPITAL STOCK	
SURPLUS	110,732,666
NET UNDERWRITING GAIN OR LOSS	33,854,316
NET INCOME	15,540,802
NET PREMIUMS WRITTEN	115,155,108
MISSOURI DIRECT PREMIUMS WRITTEN	752,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,283
MISSOURI WORKERS' COMPENSATION TAX	353
MISSOURI SECOND INJURY FUND ASSESSMENT	703

EMPIRE CASUALTY COMPANY
1642 S PARKER ROAD, SUITE 301
DENVER, CO 80231

ASSETS	4,617,172
LIABILITIES	3,276,122
CAPITAL STOCK	514,800
SURPLUS	826,249
NET UNDERWRITING GAIN OR LOSS	-337,108
NET INCOME	-228,127
NET PREMIUMS WRITTEN	-1,183
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DRUGGISTS MUTUAL INSURANCE COMPANY
P O BOX 370
ALGONA, IA 50511

ASSETS	16,265,012
LIABILITIES	10,127,647
CAPITAL STOCK	
SURPLUS	6,137,365
NET UNDERWRITING GAIN OR LOSS	1,445,658
NET INCOME	831,601
NET PREMIUMS WRITTEN	10,185,807
MISSOURI DIRECT PREMIUMS WRITTEN	1,288,288
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,605
MISSOURI WORKERS' COMPENSATION TAX	4,456
MISSOURI SECOND INJURY FUND ASSESSMENT	392

ECONOMY FIRE & CASUALTY COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032-5003

ASSETS	370,568,692
LIABILITIES	266,758,851
CAPITAL STOCK	1,250,000
SURPLUS	102,559,841
NET UNDERWRITING GAIN OR LOSS	-14,044,383
NET INCOME	15,659,499
NET PREMIUMS WRITTEN	262,114,171
MISSOURI DIRECT PREMIUMS WRITTEN	7,546,067
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	172,633
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC INSURANCE COMPANY
715 LYNNWAY
LYNN, MA 01905

ASSETS	63,633,197
LIABILITIES	33,550,012
CAPITAL STOCK	2,500,000
SURPLUS	27,583,185
NET UNDERWRITING GAIN OR LOSS	1,965,456
NET INCOME	3,381,376
NET PREMIUMS WRITTEN	30,128,466
MISSOURI DIRECT PREMIUMS WRITTEN	24,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	657
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMCASCO INSURANCE COMPANY
P O BOX 712
DES MOINES, IA 50303-0712

ASSETS	37,766,808
LIABILITIES	30,128,980
CAPITAL STOCK	2,500,000
SURPLUS	5,137,828
NET UNDERWRITING GAIN OR LOSS	-3,387,093
NET INCOME	-167,880
NET PREMIUMS WRITTEN	21,242,379
MISSOURI DIRECT PREMIUMS WRITTEN	1,176,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,071
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	888

EMPIRE FIRE & MARINE INSURANCE COMPANY
1624 DOUGLAS STREET
OMAHA, NE 68102

ASSETS	85,480,429
LIABILITIES	72,127,022
CAPITAL STOCK	2,906,832
SURPLUS	10,446,575
NET UNDERWRITING GAIN OR LOSS	-5,765,297
NET INCOME	176,427
NET PREMIUMS WRITTEN	33,371,788
MISSOURI DIRECT PREMIUMS WRITTEN	1,803,925
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,132
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE MUTUAL INSURANCE COMPANY
122 FIFTH AVENUE
NEW YORK, NY 10011

ASSETS	207,141,998
LIABILITIES	167,710,859
CAPITAL STOCK	-0-
SURPLUS	39,431,138
NET UNDERWRITING GAIN OR LOSS	-7,239,718
NET INCOME	5,207,895
NET PREMIUMS WRITTEN	88,615,467
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYER'S FIRE INSURANCE COMPANY
ONE BEACON STREET
BOSTON,MA 02108

ASSETS	182,903,104
LIABILITIES	146,687,903
CAPITAL STOCK	2,500,000
SURPLUS	33,715,200
NET UNDERWRITING GAIN OR LOSS	-21,362,823
NET INCOME	-9,840,246
NET PREMIUMS WRITTEN	76,006,452
MISSOURI DIRECT PREMIUMS WRITTEN	1,928,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,400
MISSOURI WORKERS' COMPENSATION TAX	23,092
MISSOURI SECOND INJURY FUND ASSESSMENT	4,211

EMPLOYERS MUTUAL CASUALTY COMPANY
P O BOX 712
DES MOINES, IA 50303

ASSETS	391,415,355
LIABILITIES	293,234,473
CAPITAL STOCK	
SURPLUS	98,180,882
NET UNDERWRITING GAIN OR LOSS	-31,965,620
NET INCOME	-1,526,740
NET PREMIUMS WRITTEN	200,474,950
MISSOURI DIRECT PREMIUMS WRITTEN	6,743,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,379
MISSOURI WORKERS' COMPENSATION TAX	25,236
MISSOURI SECOND INJURY FUND ASSESSMENT	4,847

EMPLOYERS REINSURANCE CORPORATION
P O BOX 2991
OVERLAND PARK, KS 66201

ASSETS	2,174,538,016
LIABILITIES	1,634,784,180
CAPITAL STOCK	5,000,000
SURPLUS	534,753,836
NET UNDERWRITING GAIN OR LOSS	-131,899,000
NET INCOME	134,264,413
NET PREMIUMS WRITTEN	760,379,890
MISSOURI DIRECT PREMIUMS WRITTEN	3,103,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,805,600
MISSOURI PREMIUM TAX	463
MISSOURI WORKERS' COMPENSATION TAX	17,183
MISSOURI SECOND INJURY FUND ASSESSMENT	82

EQUITABLE CASUALTY INSURANCE COMPANY
933 PENN AVENUE, 8TH FLOOR
DES MOINES, IA 50309

ASSETS	279,305,493
LIABILITIES	208,266,204
CAPITAL STOCK	3,500,000
SURPLUS	67,539,289
NET UNDERWRITING GAIN OR LOSS	-19,643,064
NET INCOME	505,886
NET PREMIUMS WRITTEN	45,483,284
MISSOURI DIRECT PREMIUMS WRITTEN	40,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	840
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYERS CASUALTY COMPANY
1301 YOUNG STREET
DALLAS, TX 75202

ASSETS	646,725,067
LIABILITIES	468,385,852
CAPITAL STOCK	12,600,000
SURPLUS	165,739,215
NET UNDERWRITING GAIN OR LOSS	-16,682,074
NET INCOME	14,614,941
NET PREMIUMS WRITTEN	369,296,670
MISSOURI DIRECT PREMIUMS WRITTEN	3,660,281
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128,334
MISSOURI WORKERS' COMPENSATION TAX	18,805
MISSOURI SECOND INJURY FUND ASSESSMENT	207

EMPLOYERS INS OF WAUSAU (A MUTUAL COMPANY)
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	2,741,603,869
LIABILITIES	2,364,437,707
CAPITAL STOCK	
SURPLUS	377,166,161
NET UNDERWRITING GAIN OR LOSS	-238,975,004
NET INCOME	-83,096,538
NET PREMIUMS WRITTEN	983,783,566
MISSOURI DIRECT PREMIUMS WRITTEN	23,355,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	221,408
MISSOURI WORKERS' COMPENSATION TAX	227,790
MISSOURI SECOND INJURY FUND ASSESSMENT	21,366

EMPLOYERS NATIONAL INSURANCE COMPANY
1301 YOUNG STREET
DALLAS, TX 75202

ASSETS	13,568,795
LIABILTTIES	6,544,897
CAPITAL STOCK	1,250,000
SURPLUS	5,773,898
NET UNDERWRITING GAIN OR LOSS	1,098,940
NET INCOME	869,536
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	376,873
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,140
MISSOURI WORKERS' COMPENSATION TAX	5,852
MISSOURI SECOND INJURY FUND ASSESSMENT	1,125

ENTERPRISE INSURANCE COMPANY
2600 WILSHIRE BOULEVARD
LOS ANGELES, CA 90057-3402

ASSETS	49,665,830
LIABILITIES	51,807,249
CAPITAL STOCK	2,400,000
SURPLUS	-4,541,419
NET UNDERWRITING GAIN OR LOSS	-14,865,298
NET INCOME	-8,374,105
NET PREMIUMS WRITTEN	12,053,211
MISSOURI DIRECT PREMIUMS WRITTEN	40,566
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113
MISSOURI WORKERS' COMPENSATION TAX	1,032
MISSOURI SECOND INJURY FUND ASSESSMENT	232

EQUITABLE GENERAL INS CO OF OKLAHOMA
1285 AVENUE OF THE AMERICAS
NEW YORK, NY 10019

ASSETS	41,933,143
LIABILITIES	370,521
CAPITAL STOCK	3,500,000
SURPLUS	38,062,622
NET UNDERWRITING GAIN OR LOSS	-372,124
NET INCOME	7,741,651
NET PREMIUMS WRITTEN	65,981
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	330
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

EQUITY MUTUAL INSURANCE COMPANY
92ND & STATE LINE
KANSAS CITY, MO 64114

ASSETS	33,568,194
LIABILITIES	26,077,919
CAPITAL STOCK	
SURPLUS	7,490,275
NET UNDERWRITING GAIN OR LOSS	-3,432,114
NET INCOME	-1,912,744
NET PREMIUMS WRITTEN	20,408,745
MISSOURI DIRECT PREMIUMS WRITTEN	8,579,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,600,000
MISSOURI PREMIUM TAX	133,209
MISSOURI WORKERS' COMPENSATION TAX	23,219
MISSOURI SECOND INJURY FUND ASSESSMENT	1,140

FARM BUREAU MUTUAL INSURANCE COMPANY
5400 UNIVERSITY AVENUE
WEST DES MOINES, IA 50265

ASSETS	161,081,569
LIABILITIES	89,261,961
CAPITAL STOCK	
SURPLUS	71,819,608
NET UNDERWRITING GAIN OR LOSS	-6,686,557
NET INCOME	4,516,145
NET PREMIUMS WRITTEN	86,439,523
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS ALLIANCE MUTUAL INSURANCE CO
1122 N MAIN
MC PHERSON, KS 67460

ASSETS	78,984,167
LIABILITIES	55,179,348
CAPITAL STOCK	
SURPLUS	23,804,819
NET UNDERWRITING GAIN OR LOSS	-4,878,530
NET INCOME	-3,454,561
NET PREMIUMS WRITTEN	56,074,312
MISSOURI DIRECT PREMIUMS WRITTEN	3,288,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,457
MISSOURI WORKERS' COMPENSATION TAX	5,158
MISSOURI SECOND INJURY FUND ASSESSMENT	845

FARMERS & LABORERS' MUTUAL INS CO OF MONTGOMERY CO
110 WEST SECOND STREET
MONTGOMERY CITY, MO 63361

ASSETS	1,049,638
LIABILITIES	247,190
CAPITAL STOCK	
SURPLUS	802,448
NET UNDERWRITING GAIN OR LOSS	8,178
NET INCOME	98,701
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	246,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS CASUALTY COMPANY MUTUAL
P O BOX 65150
WEST DES MOINES, IA 50265

ASSETS	12,387,453
LIABILITIES	9,442,030
CAPITAL STOCK	
SURPLUS	2,945,423
NET UNDERWRITING GAIN OR LOSS	-2,062,435
NET INCOME	-1,160,644
NET PREMIUMS WRITTEN	13,404,394
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EXCESS MUTUAL REINSURANCE COMPANY
THREE MELLON BANK CENTER
PHILADELPHIA, PA 19102-2499

ASSETS	17,308,387
LIABILITIES	9,279,200
CAPITAL STOCK	
SURPLUS	8,029,187
NET UNDERWRITING GAIN OR LOSS	-616,497
NET INCOME	290,808
NET PREMIUMS WRITTEN	13,457,912
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BUREAU TOWN & COUNTRY INS CO OF MO
P O BOX 658
JEFFERSON CITY, MO 65102

ASSETS	33,474,589
LIABILITIES	25,990,400
CAPITAL STOCK	800,000
SURPLUS	6,684,188
NET UNDERWRITING GAIN OR LOSS	-3,924,826
NET INCOME	-1,631,477
NET PREMIUMS WRITTEN	30,160,033
MISSOURI DIRECT PREMIUMS WRITTEN	35,075,452
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,025,678
MISSOURI PREMIUM TAX	707,285
MISSOURI WORKERS' COMPENSATION TAX	213
MISSOURI SECOND INJURY FUND ASSESSMENT	564

FARMERS & LABORERS COOPERATIVE INS ASSN OF AUDRAIN CO
P O BOX 37
MEXICO, MO 65265

ASSETS	2,836,794
LIABILITIES	311,946
CAPITAL STOCK	
SURPLUS	2,524,849
NET UNDERWRITING GAIN OR LOSS	119,671
NET INCOME	396,480
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	465,009
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS & MERCHANTS INSURANCE COMPANY
P O BOX 3269
TULSA, OK 74102

ASSETS	20,214,976
LIABILITIES	9,970,319
CAPITAL STOCK	1,000,000
SURPLUS	9,244,657
NET UNDERWRITING GAIN OR LOSS	-848,072
NET INCOME	6,499
NET PREMIUMS WRITTEN	8,993,588
MISSOURI DIRECT PREMIUMS WRITTEN	22,972,091
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	275,849
MISSOURI WORKERS' COMPENSATION TAX	6,632
MISSOURI SECOND INJURY FUND ASSESSMENT	856

FARMERS COOPERATIVE INSURANCE COMPANY
P O BOX 10
TINA, MO 64682

ASSETS	584,182
LIABILITIES	281,591
CAPITAL STOCK	
SURPLUS	302,591
NET UNDERWRITING GAIN OR LOSS	-1,692
NET INCOME	35,688
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	484,841
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE COMPANY, INC
6717 WEST 63RD STREET
MISSION, KS 66202

ASSETS	37,544,801
LIABILITIES	28,836,824
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-25,763
NET INCOME	-2,914,490
NET PREMIUMS WRITTEN	7,915,113
MISSOURI DIRECT PREMIUMS WRITTEN	76,886,777
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,626,469
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF DEKALB COUNTY
P O BOX 126
MAYSVILLE, MO 64469

ASSETS	471,933
LIABILITIES	179,386
CAPITAL STOCK	
SURPLUS	292,547
NET UNDERWRITING GAIN OR LOSS	9,550
NET INCOME	42,174
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	156,342
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF NIXA, MO
P O BOX 367
NIXA, MO 65714

ASSETS	1,368,346
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	1,368,346
NET UNDERWRITING GAIN OR LOSS	18,695
NET INCOME	111,202
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	502,585
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF WORTH COUNTY
P O BOX 156
GRANT CITY, MO 64456

ASSETS	194,622
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	194,622
NET UNDERWRITING GAIN OR LOSS	-14,489
NET INCOME	3,891
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	40,123
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF MO
P O BOX 618
COLUMBIA, MO 65205

ASSETS	11,283,000
LIABILITIES	6,819,303
CAPITAL STOCK	
SURPLUS	4,463,697
NET UNDERWRITING GAIN OR LOSS	-907,330
NET INCOME	-98,913
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,952,801
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	139,056
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE EXCHANGE
4680 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

ASSETS	4,066,067,722
LIABILITIES	3,110,800,466
CAPITAL STOCK	
SURPLUS	955,267,256
NET UNDERWRITING GAIN OR LOSS	-334,546,174
NET INCOME	-56,735,611
NET PREMIUMS WRITTEN	1,198,786,905
ISSOURI DIRECT PREMIUMS WRITTEN	5,742,509
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	133,980
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF GENTRY CO
114 SOUTH SMITH STREET
ALBANY, MO 64402

ASSETS	455,048
LIABILITIES	95,648
CAPITAL STOCK	
SURPLUS	359,400
NET UNDERWRITING GAIN OR LOSS	-11,349
NET INCOME	18,613
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	105,016
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF RANDOLPH CO
630 NORTH MORLEY, SUITE 101-A
MOBERLY, MO 65270

ASSETS	217,775
LIABILITIES	2,570
CAPITAL STOCK	
SURPLUS	215,185
NET UNDERWRITING GAIN OR LOSS	27,682
NET INCOME	47,050
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	123,593
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF IOWA
2323 GRAND AVENUE
DES MOINES, IA 50312

ASSETS	108,628,862
LIABILITIES	40,363,748
CAPITAL STOCK	
SURPLUS	68,265,114
NET UNDERWRITING GAIN OR LOSS	125,172
NET INCOME	5,051,813
NET PREMIUMS WRITTEN	53,261,546
MISSOURI DIRECT PREMIUMS WRITTEN	61,754
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,265
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF AMAZONIA
RT 1
AMAZONIA, MO 64421

ASSETS	108,050
LIABILITIES	
CAPITAL STOCK	
SURPLUS	108,050
NET UNDERWRITING GAIN OR LOSS	2,979
NET INCOME	12,184
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	14,854
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF CLINTON CO
210 MAPLE STREET
PLATTSBURG, MO 64477

ASSETS	426,516
LIABILITIES	279,712
CAPITAL STOCK	
SURPLUS	146,804
NET UNDERWRITING GAIN OR LOSS	-52,592
NET INCOME	-23,780
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	251,359
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF HARRISON CO
P O BOX 206
BETHANY, MO 64424

ASSETS	597,754
LIABILITIES	128,728
CAPITAL STOCK	
SURPLUS	469,026
NET UNDERWRITING GAIN OR LOSS	-161,782
NET INCOME	-39,200
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	181,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF LEE'S SUMMIT
210 SOUTH DOUGLAS
LEE'S SUMMIT, MO 64063

ASSETS	146,751
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	146,751
NET UNDERWRITING GAIN OR LOSS	-4,641
NET INCOME	10,085
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	60,574
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF NODAWAY CO
BURLINGTON JCT, MO 64428

ASSETS	1,426,730
LIABILITIES	355,804
CAPITAL STOCK	
SURPLUS	1,070,926
NET UNDERWRITING GAIN OR LOSS	96,495
NET INCOME	131,722
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	499,862
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF SULLIVAN & ADJ COS
P O BOX 96
MILAN, MO 63556

ASSETS	244,926
LIABILITIES	24,419
CAPITAL STOCK	
SURPLUS	220,507
NET UNDERWRITING GAIN OR LOSS	-14,408
NET INCOME	6,736
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	51,508
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF DADE CO
LOCKWOOD, MO 65682

ASSETS	1,039,312
LIABILITIES	311,682
CAPITAL STOCK	
SURPLUS	727,630
NET UNDERWRITING GAIN OR LOSS	-29,145
NET INCOME	40,332
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	321,455
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF HICKORY CO
P O BOX 132
HERMITAGE, MO 65668

ASSETS	208,567
LIABILITIES	315
CAPITAL STOCK	
SURPLUS	208,883
NET UNDERWRITING GAIN OR LOSS	30,493
NET INCOME	39,801
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	379,736
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF MACON
P O BOX 36
MACON, MO 63552

ASSETS	742,566
LIABILITIES	519,464
CAPITAL STOCK	
SURPLUS	223,102
NET UNDERWRITING GAIN OR LOSS	8,837
NET INCOME	30,911
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	725,031
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF PETTIS CO
401 SOUTH LAMINE
SEDALIA, MO 65301

ASSETS	205,662
LIABILITIES	2,072
CAPITAL STOCK	
SURPLUS	203,590
NET UNDERWRITING GAIN OR LOSS	-10,192
NET INCOME	15,780
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	45,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF WEBSTER CO
P O BOX 96
MARSHFIELD, MO 65706

ASSETS	474,090
LIABILITIES	268,982
CAPITAL STOCK	
SURPLUS	205,108
NET UNDERWRITING GAIN OR LOSS	-83,144
NET INCOME	-52,114
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	269,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMINGTON CASUALTY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	104,891,631
LIABILITIES	80,621,675
CAPITAL STOCK	2,500,000
SURPLUS	21,769,956
NET UNDERWRITING GAIN OR LOSS	-11,348,952
NET INCOME	-5,610,880
NET PREMIUMS WRITTEN	58,648,588
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND MUTUAL INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315

ASSETS	74,750,209
LIABILITIES	56,560,103
CAPITAL STOCK	
SURPLUS	18,190,106
NET UNDERWRITING GAIN OR LOSS	-8,638,808
NET INCOME	-2,996,671
NET PREMIUMS WRITTEN	42,831,528
MISSOURI DIRECT PREMIUMS WRITTEN	1,064,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,725
MISSOURI WORKERS' COMPENSATION TAX	779
MISSOURI SECOND INJURY FUND ASSESSMENT	1

FEDERAL KEMPER INSURANCE COMPANY
2001 E MOUND ROAD
DECATUR, IL 62526

ASSETS	135,089,225
LIABILITIES	115,559,433
CAPITAL STOCK	3,200,000
SURPLUS	10,729,792
NET UNDERWRITING GAIN OR LOSS	-17,545,809
NET INCOME	-3,541,317
NET PREMIUMS WRITTEN	102,745,286
MISSOURI DIRECT PREMIUMS WRITTEN	3,572,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,756
MISSOURI WORKERS' COMPENSATION TAX	882
MISSOURI SECOND INJURY FUND ASSESSMENT	803

FEDERATED RURAL ELECTRIC INSURANCE CORP
P O BOX 15147
LENEXA, KS 66215

ASSETS	34,387,856
LIABILITIES	26,607,048
CAPITAL STOCK	473,175
SURPLUS	7,307,633
NET UNDERWRITING GAIN OR LOSS	-3,706,262
NET INCOME	85,611
NET PREMIUMS WRITTEN	8,053,783
MISSOURI DIRECT PREMIUMS WRITTEN	1,855,684
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,067
MISSOURI WORKERS' COMPENSATION TAX	19,659
MISSOURI SECOND INJURY FUND ASSESSMENT	1,928

FIDELITY & DEPOSIT COMPANY
P O BOX 1227
BALTIMORE, MD 21203

ASSETS	3,462,877
LIABILITIES	286,839
CAPITAL STOCK	1,000,000
SURPLUS	2,176,038
NET UNDERWRITING GAIN OR LOSS	100,000
NET INCOME	233,002
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	10,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	311
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315

ASSETS	20,422,472
LIABILITIES	12,734,858
CAPITAL STOCK	875,000
SURPLUS	6,812,614
NET UNDERWRITING GAIN OR LOSS	-769,904
NET INCOME	157,404
NET PREMIUMS WRITTEN	9,340,031
MISSOURI DIRECT PREMIUMS WRITTEN	2,095,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	205,800
MISSOURI PREMIUM TAX	34,487
MISSOURI WORKERS' COMPENSATION TAX	10,759
MISSOURI SECOND INJURY FUND ASSESSMENT	1,422

FEDERAL INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615

ASSETS	2,733,711,329
LIABILITIES	2,024,201,456
CAPITAL STOCK	13,986,712
SURPLUS	695,523,161
NET UNDERWRITING GAIN OR LOSS	-254,286,428
NET INCOME	-67,085,32
NET PREMIUMS WRITTEN	1,227,522,77
MISSOURI DIRECT PREMIUMS WRITTEN	34,188,52
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	661,77
MISSOURI WORKERS' COMPENSATION TAX	32,99
MISSOURI SECOND INJURY FUND ASSESSMENT	2,12

FEDERATED MUTUAL INSURANCE COMPANY
129 E BROADWAY
OWATONNA, MN 55060

ASSETS	707,518,081
LIABILITIES	474,935,139
CAPITAL STOCK	
SURPLUS	232,582,942
NET UNDERWRITING GAIN OR LOSS	-21,743,551
NET INCOME	12,382,748
NET PREMIUMS WRITTEN	391,775,596
MISSOURI DIRECT PREMIUMS WRITTEN	23,439,886
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	580,931
MISSOURI WORKERS' COMPENSATION TAX	83,949
MISSOURI SECOND INJURY FUND ASSESSMENT	7,291

FIDELITY & CASUALTY CO OF NEW YORK
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	504,368,086
LIABILITIES	406,906,702
CAPITAL STOCK	10,000,000
SURPLUS	87,461,384
NET UNDERWRITING GAIN OR LOSS	-48,030,961
NET INCOME	17,724,661
NET PREMIUMS WRITTEN	234,231,933
MISSOURI DIRECT PREMIUMS WRITTEN	3,513,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,323
MISSOURI WORKERS' COMPENSATION TAX	53,790
MISSOURI SECOND INJURY FUND ASSESSMENT	5,253

FIDELITY & DEPOSIT COMPANY OF MARYLAND
P O BOX 1227
BALTIMORE, MD 21203

ASSETS	348,366,564
LIABILITIES	191,453,762
CAPITAL STOCK	5,000,000
SURPLUS	151,912,802
NET UNDERWRITING GAIN OR LOSS	-29,395,021
NET INCOME	1,345,906
NET PREMIUMS WRITTEN	148,172,265
MISSOURI DIRECT PREMIUMS WRITTEN	7,840,715
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	152,898
MISSOURI WORKERS' COMPENSATION TAX	5,875
MISSOURI SECOND INJURY FUND ASSESSMENT	298

PROPERTY & CASUALTY COMPANIES

FIDELITY & GUARANTY INSURANCE COMPANY
P O BOX 1138
BALTIMORE, MD 21203

ASSETS	9,590,764
LIABILITIES	60,643
CAPITAL STOCK	2,500,000
SURPLUS	7,030,121
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	753,144
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	6,633,646
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,210
MISSOURI WORKERS' COMPENSATION TAX	99,428
MISSOURI SECOND INJURY FUND ASSESSMENT	15,056

FIDELITY NATIONAL TITLE INSURANCE CO
4141 N SCOTTSDALE ROAD, SUITE 316
SCOTTSDALE, AZ 85251

ASSETS	18,896,509
LIABILITIES	6,655,657
CAPITAL STOCK	4,478,350
SURPLUS	7,762,502
NET UNDERWRITING GAIN OR LOSS	1,611,881
NET INCOME	2,194,119
NET PREMIUMS WRITTEN	27,860,634
MISSOURI DIRECT PREMIUMS WRITTEN	27,825,670
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	85
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL INDEMNITY COMPANY
P O BOX 7754
BURBANK, CA 91510

ASSETS	80,913,229
LIABILITIES	62,832,694
CAPITAL STOCK	2,000,000
SURPLUS	16,080,535
NET UNDERWRITING GAIN OR LOSS	304,666
NET INCOME	12,965,071
NET PREMIUMS WRITTEN	51,580,838
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE INSURANCE EXCHANGE
4680 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

ASSETS	595,880,824
LIABILITIES	463,438,031
CAPITAL STOCK	
SURPLUS	132,442,793
NET UNDERWRITING GAIN OR LOSS	-71,265,898
NET INCOME	-904,789
NET PREMIUMS WRITTEN	354,309,833
MISSOURI DIRECT PREMIUMS WRITTEN	7,191,374
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	167,632
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMAN'S FUND INS CO OF WISCONSIN
3333 NORTH MAYFAIR ROAD
WAUWATOSA, WI 53222

ASSETS	11,050,162
LIABILITIES	5,727,384
CAPITAL STOCK	2,352,000
SURPLUS	2,970,778
NET UNDERWRITING GAIN OR LOSS	-408,309
NET INCOME	790,772
NET PREMIUMS WRITTEN	2,747,687
MISSOURI DIRECT PREMIUMS WRITTEN	15,126
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	247
MISSOURI WORKERS' COMPENSATION TAX	103
MISSOURI SECOND INJURY FUND ASSESSMENT	1

FIDELITY & GUARANTY INS UNDERWRITERS, INC
P O BOX 1138
BALTIMORE, MD 21203

ASSETS	45,593,826
LIABILITIES	670,246
CAPITAL STOCK	2,350,000
SURPLUS	42,573,580
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,981,518
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	8,818,441
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	138,651
MISSOURI WORKERS' COMPENSATION TAX	87,198
MISSOURI SECOND INJURY FUND ASSESSMENT	11,204

FINANCIAL GUARANTY INSURANCE COMPANY
175 WATER STREET
NEW YORK, NY 10038

ASSETS	478,502,229
LIABILITIES	271,493,057
CAPITAL STOCK	2,500,000
SURPLUS	204,509,172
NET UNDERWRITING GAIN OR LOSS	-7,114,990
NET INCOME	18,894,936
NET PREMIUMS WRITTEN	168,421,882
MISSOURI DIRECT PREMIUMS WRITTEN	6,224,901
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	124,498
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE & CASUALTY INS CO OF CONNECTICUT
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

ASSETS	23,033,375
LIABILITIES	16,142,370
CAPITAL STOCK	2,500,000
SURPLUS	4,391,005
NET UNDERWRITING GAIN OR LOSS	-4,060,547
NET INCOME	-282,264
NET PREMIUMS WRITTEN	17,112,822
MISSOURI DIRECT PREMIUMS WRITTEN	7,243,589
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	112,958
MISSOURI WORKERS' COMPENSATION TAX	56,656
MISSOURI SECOND INJURY FUND ASSESSMENT	1,857

FIREMAN'S FUND INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998

ASSETS	5,290,538,603
LIABILITIES	4,118,628,767
CAPITAL STOCK	3,015,000
SURPLUS	1,168,894,836
NET UNDERWRITING GAIN OR LOSS	-267,602,928
NET INCOME	367,516,097
NET PREMIUMS WRITTEN	1,788,744,588
MISSOURI DIRECT PREMIUMS WRITTEN	12,714,511
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	217,132
MISSOURI WORKERS' COMPENSATION TAX	25,805
MISSOURI SECOND INJURY FUND ASSESSMENT	3,921

FIREMEN'S INS CO OF NEWARK, NJ
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	1,392,231,327
LIABILITIES	1,125,941,323
CAPITAL STOCK	4,050,000
SURPLUS	262,240,004
NET UNDERWRITING GAIN OR LOSS	-136,087,677
NET INCOME	-61,690,811
NET PREMIUMS WRITTEN	663,657,014
MISSOURI DIRECT PREMIUMS WRITTEN	2,128,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,564
MISSOURI WORKERS' COMPENSATION TAX	5,818
MISSOURI SECOND INJURY FUND ASSESSMENT	1,235

PROPERTY & CASUALTY COMPANIES

FIRST AMERICAN INSURANCE COMPANY
3100 BROADWAY, SUITE 1000
KANSAS CITY, MO 64111

ASSETS	19,038,675
LIABILITIES	13,493,263
CAPITAL STOCK	2,000,000
SURPLUS	3,545,412
NET UNDERWRITING GAIN OR LOSS	-266,414
NET INCOME	790,694
NET PREMIUMS WRITTEN	11,712,363
MISSOURI DIRECT PREMIUMS WRITTEN	839,655
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	945,440
MISSOURI PREMIUM TAX	16,334
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN TITLE INS CO OF MID-AMERICA
1650 WEST BIG BEAVER ROAD
TROY, MI 48084

ASSETS	26,322,525
LIABILITIES	15,289,693
CAPITAL STOCK	1,270,875
SURPLUS	9,761,957
NET UNDERWRITING GAIN OR LOSS	2,716,054
NET INCOME	2,601,001
NET PREMIUMS WRITTEN	23,166,090
MISSOURI DIRECT PREMIUMS WRITTEN	2,812,278
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	588,295
MISSOURI PREMIUM TAX	24,937
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST FINANCIAL INSURANCE COMPANY
401-417 FAYETTE AVENUE
SPRINGFIELD, IL 62704

ASSETS	11,771,407
LIABILITIES	6,920,319
CAPITAL STOCK	2,000,000
SURPLUS	2,851,088
NET UNDERWRITING GAIN OR LOSS	-435,923
NET INCOME	91,275
NET PREMIUMS WRITTEN	6,670,396
MISSOURI DIRECT PREMIUMS WRITTEN	152,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,760
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST MARINE INSURANCE COMPANY
P O BOX 369
OSAGE BEACH, MO 65065

ASSETS	1,487,676
LIABILITIES	404,720
CAPITAL STOCK	400,000
SURPLUS	682,956
NET UNDERWRITING GAIN OR LOSS	33,970
NET INCOME	136,481
NET PREMIUMS WRITTEN	432,430
MISSOURI DIRECT PREMIUMS WRITTEN	624,714
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	9,854
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST OF GEORGIA INSURANCE COMPANY
P O BOX 905 (13)
AUGUSTA, GA 30913

ASSETS	62,495,272
LIABILITIES	40,718,873
CAPITAL STOCK	1,800,000
SURPLUS	19,976,399
NET UNDERWRITING GAIN OR LOSS	-7,915,736
NET INCOME	-1,827,430
NET PREMIUMS WRITTEN	40,169,505
MISSOURI DIRECT PREMIUMS WRITTEN	53,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,880
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN TITLE INSURANCE COMPANY
P O BOX 267
SANTA ANA, CA 92702

ASSETS	116,804,728
LIABILITIES	59,469,756
CAPITAL STOCK	23,500,000
SURPLUS	33,834,974
NET UNDERWRITING GAIN OR LOSS	-631,558
NET INCOME	10,303,187
NET PREMIUMS WRITTEN	170,636,106
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,983
MISSOURI PREMIUM TAX	648
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST EXCESS & REINSURANCE CORP
P O BOX 29175
OVERLAND PARK, KS 66201

ASSETS	43,104,934
LIABILITIES	30,103,485
CAPITAL STOCK	2,400,000
SURPLUS	10,601,449
NET UNDERWRITING GAIN OR LOSS	-7,028,557
NET INCOME	-1,361,090
NET PREMIUMS WRITTEN	23,031,208
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,573,125
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST GENERAL INSURANCE COMPANY
P O BOX 380
WARWICK, RI 02887

ASSETS	34,255,962
LIABILITIES	5,858,452
CAPITAL STOCK	1,996,875
SURPLUS	26,400,635
NET UNDERWRITING GAIN OR LOSS	-760,525
NET INCOME	2,708,675
NET PREMIUMS WRITTEN	2,444,558
MISSOURI DIRECT PREMIUMS WRITTEN	744,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	38,400
MISSOURI PREMIUM TAX	17,088
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST NATIONAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	86,491,888
LIABILITIES	57,946,192
CAPITAL STOCK	2,500,000
SURPLUS	26,045,697
NET UNDERWRITING GAIN OR LOSS	-5,134,815
NET INCOME	2,714,947
NET PREMIUMS WRITTEN	46,943,109
MISSOURI DIRECT PREMIUMS WRITTEN	1,601,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,167
MISSOURI WORKERS' COMPENSATION TAX	16,334
MISSOURI SECOND INJURY FUND ASSESSMENT	1,116

FIRST REINSURANCE COMPANY OF HARTFORD
400 LOCUST STREET, SUITE 400
DES MOINES, IA 50309

ASSETS	11,716,432
LIABILITIES	8,284,038
CAPITAL STOCK	1,500,000
SURPLUS	1,932,394
NET UNDERWRITING GAIN OR LOSS	-2,181,707
NET INCOME	-834,892
NET PREMIUMS WRITTEN	3,398,905
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST SOUTHERN INSURANCE COMPANY
P O BOX 1370
TAMPA, FL 33601

ASSETS	34,001,710
LIABILITIES	29,513,005
CAPITAL STOCK	1,000,000
SURPLUS	3,488,705
NET UNDERWRITING GAIN OR LOSS	-6,950,561
NET INCOME	-1,713,634
NET PREMIUMS WRITTEN	17,216,166
MISSOURI DIRECT PREMIUMS WRITTEN	746,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,356
MISSOURI WORKERS' COMPENSATION TAX	2,367
MISSOURI SECOND INJURY FUND ASSESSMENT	1,625

FOREMOST GUARANTY CORPORATION
P O BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	106,778,201
LIABILITIES	53,108,168
CAPITAL STOCK	3,000,000
SURPLUS	30,670,033
NET UNDERWRITING GAIN OR LOSS	-3,815,527
NET INCOME	-428,028
NET PREMIUMS WRITTEN	19,478,490
MISSOURI DIRECT PREMIUMS WRITTEN	81,448
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000
MISSOURI PREMIUM TAX	1,619
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST MORTGAGE INSURANCE COMPANY
P O BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	7,206,240
LIABILITIES	2,421,708
CAPITAL STOCK	2,000,000
SURPLUS	4,784,535
NET UNDERWRITING GAIN OR LOSS	131,129
NET INCOME	96,789
NET PREMIUMS WRITTEN	1,745,875
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FRANKONA REINSURANCE COMPANY
P O BOX 1069
KANSAS CITY, MO 64141

ASSETS	42,735,964
LIABILITIES	35,010,160
CAPITAL STOCK	-0-
SURPLUS	7,725,803
NET UNDERWRITING GAIN OR LOSS	-5,197,574
NET INCOME	-2,674,600
NET PREMIUMS WRITTEN	20,157,315
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,399,551
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FREMONT INDEMNITY COMPANY
1709 WEST 8TH STREET
LOS ANGELES, CA 90017

ASSETS	689,719,127
LIABILITIES	588,297,938
CAPITAL STOCK	2,500,000
SURPLUS	98,921,188
NET UNDERWRITING GAIN OR LOSS	-91,362,730
NET INCOME	-22,288,705
NET PREMIUMS WRITTEN	308,455,032
MISSOURI DIRECT PREMIUMS WRITTEN	2,450,845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,201
MISSOURI WORKERS' COMPENSATION TAX	109
MISSOURI SECOND INJURY FUND ASSESSMENT	

FLORISTS' MUTUAL INSURANCE COMPANY
500 ST LOUIS STREET
EDWARDSVILLE, IL 62025

ASSETS	47,252,936
LIABILITIES	24,925,127
CAPITAL STOCK	
SURPLUS	22,327,809
NET UNDERWRITING GAIN OR LOSS	-3,509,113
NET INCOME	-2,529,798
NET PREMIUMS WRITTEN	18,883,278
ISSOURI DIRECT PREMIUMS WRITTEN	543,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,356
MISSOURI WORKERS' COMPENSATION TAX	4,574
MISSOURI SECOND INJURY FUND ASSESSMENT	580

FOREMOST INSURANCE COMPANY
P O BOX 2450
GRAND RAPIDS, MI 49501

ASSETS	448,224,601
LIABILITIES	325,678,896
CAPITAL STOCK	4,800,000
SURPLUS	117,745,705
NET UNDERWRITING GAIN OR LOSS	-31,160,485
NET INCOME	-1,545,680
NET PREMIUMS WRITTEN	326,259,038
MISSOURI DIRECT PREMIUMS WRITTEN	3,651,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,151
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FORUM INSURANCE COMPANY
200 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60194-2040

ASSETS	127,510,994
LIABILITIES	99,310,180
CAPITAL STOCK	3,000,000
SURPLUS	25,200,814
NET UNDERWRITING GAIN OR LOSS	10,353,602
NET INCOME	10,377,850
NET PREMIUMS WRITTEN	71,427,244
MISSOURI DIRECT PREMIUMS WRITTEN	9,474,221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91,310
MISSOURI WORKERS' COMPENSATION TAX	183,075
MISSOURI SECOND INJURY FUND ASSESSMENT	6,671

FREISTATT MUTUAL INSURANCE COMPANY
FREISTATT, MO 65654

ASSETS	374,943
LIABILITIES	244,213
CAPITAL STOCK	
SURPLUS	130,730
NET UNDERWRITING GAIN OR LOSS	-77,943
NET INCOME	-36,532
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	388,601
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEICO GENERAL INSURANCE COMPANY
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	21,868,651
LIABILITIES	2,198,305
CAPITAL STOCK	2,507,120
SURPLUS	17,163,226
NET UNDERWRITING GAIN OR LOSS	-41,453
NET INCOME	1,479,924
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	23,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	684
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

GENERAL ACCIDENT INS CO OF AMERICA
436 WALNUT STREET
PHILADELPHIA, PA 19105

ASSETS	2,001,188,093
LIABILITIES	1,246,012,272
CAPITAL STOCK	4,000,000
SURPLUS	751,175,821
NET UNDERWRITING GAIN OR LOSS	-92,586,094
NET INCOME	66,458,873
NET PREMIUMS WRITTEN	747,052,849
MISSOURI DIRECT PREMIUMS WRITTEN	9,132,531
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1[illegible],780
MISSOURI WORKERS' COMPENSATION TAX	33,165
MISSOURI SECOND INJURY FUND ASSESSMENT	2,330

GENERAL ELECTRIC EQUITY INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27169

ASSETS	2,799,685
LIABILITIES	281,822
CAPITAL STOCK	1,000,000
SURPLUS	1,497,863
NET UNDERWRITING GAIN OR LOSS	15,271
NET INCOME	311,996
NET PREMIUMS WRITTEN	71,619
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	231
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619

ASSETS	260,803,778
LIABILITIES	129,672,310
CAPITAL STOCK	2,500,000
SURPLUS	128,631,469
NET UNDERWRITING GAIN OR LOSS	7,311,656
NET INCOME	12,551,062
NET PREMIUMS WRITTEN	77,459,038
MISSOURI DIRECT PREMIUMS WRITTEN	1,611,599
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,255
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	695,355,550
LIABILITIES	513,491,914
CAPITAL STOCK	2,500,000
SURPLUS	179,363,636
NET UNDERWRITING GAIN OR LOSS	-46,057,309
NET INCOME	32,736,008
NET PREMIUMS WRITTEN	422,487,987
MISSOURI DIRECT PREMIUMS WRITTEN	2,429,076
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,718
MISSOURI WORKERS' COMPENSATION TAX	30,668
MISSOURI SECOND INJURY FUND ASSESSMENT	2,277

GENERAL REINSURANCE CORPORATION
P O BOX 10350
STAMFORD, CT 06904-2350

ASSETS	4,519,576,219
LIABILITIES	3,509,802,286
CAPITAL STOCK	11,000,000
SURPLUS	998,773,933
NET UNDERWRITING GAIN OR LOSS	-188,084,691
NET INCOME	12,805,911
NET PREMIUMS WRITTEN	1,417,323,056
MISSOURI DIRECT PREMIUMS WRITTEN	316,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,499
MISSOURI WORKERS' COMPENSATION TAX	—
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL CASUALTY CO OF WISCONSIN
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

ASSETS	225,558,557
LIABILITIES	149,683,282
CAPITAL STOCK	1,500,000
SURPLUS	74,375,275
NET UNDERWRITING GAIN OR LOSS	1,289,835
NET INCOME	11,291,267
NET PREMIUMS WRITTEN	132,815,256
MISSOURI DIRECT PREMIUMS WRITTEN	4,590,842
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,887
MISSOURI WORKERS' COMPENSATION TAX	26,892
MISSOURI SECOND INJURY FUND ASSESSMENT	1,462

GENERAL ELECTRIC GUARANTY INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619

ASSETS	7,723,099
LIABILITIES	2,343,977
CAPITAL STOCK	1,000,000
SURPLUS	4,379,122
NET UNDERWRITING GAIN OR LOSS	-57,272
NET INCOME	516,015
NET PREMIUMS WRITTEN	113,485
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	331
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INS CORP OF NC
P O BOX 177800
RALEIGH, NC 27619

ASSETS	120,165,420
LIABILITIES	83,188,943
CAPITAL STOCK	2,000,000
SURPLUS	34,976,477
NET UNDERWRITING GAIN OR LOSS	-4,056,029
NET INCOME	13,345,238
NET PREMIUMS WRITTEN	17,270,964
MISSOURI DIRECT PREMIUMS WRITTEN	163,373
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,315
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL INS CO OF TRIESTE & VENICE (US BRANCH)
60 BROAD STREET
NEW YORK, NY 10004

ASSETS	82,054,986
LIABILITIES	60,256,153
CAPITAL STOCK	
SURPLUS	21,798,803
NET UNDERWRITING GAIN OR LOSS	-4,5[illegible],634
NET INCOME	1,101,051
NET PREMIUMS WRITTEN	40,925,390
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEORGIA CASUALTY & SURETY COMPANY
P O BOX 10072
ATLANTA, GA 30319

ASSETS	62,556,766
LIABILITIES	45,604,280
CAPITAL STOCK	7,110,238
SURPLUS	9,842,249
NET UNDERWRITING GAIN OR LOSS	-10,846,413
NET INCOME	-4,665,309
NET PREMIUMS WRITTEN	51,874,902
MISSOURI DIRECT PREMIUMS WRITTEN	205,778
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000
MISSOURI PREMIUM TAX	9,682
MISSOURI WORKERS' COMPENSATION TAX	376
MISSOURI SECOND INJURY FUND ASSESSMENT	4[illegible]

GERMAN SALEM AID ASSN OF MO
904 WAYNE
CALIFORNIA, MO 65018

ASSETS	319,229
LIABILITIES	
CAPITAL STOCK	
SURPLUS	319,229
NET UNDERWRITING GAIN OR LOSS	3,004
NET INCOME	30,293
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	42,227
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLENS FALLS INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	84,332,115
LIABILITIES	68,078,133
CAPITAL STOCK	2,520,000
SURPLUS	13,733,982
NET UNDERWRITING GAIN OR LOSS	-8,005,160
NET INCOME	691,498
NET PREMIUMS WRITTEN	39,038,656
MISSOURI DIRECT PREMIUMS WRITTEN	1,226,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,479
MISSOURI WORKERS' COMPENSATION TAX	59
MISSOURI SECOND INJURY FUND ASSESSMENT	38

GOVERNMENT EMPLOYEES INSURANCE COMPANY
GEICO PLAZA
WASHINGTON, DC 20076

ASSETS	1,978,251,529
LIABILITIES	1,405,619,800
CAPITAL STOCK	26,106,018
SURPLUS	546,525,711
NET UNDERWRITING GAIN OR LOSS	-21,838,859
NET INCOME	165,440,168
NET PREMIUMS WRITTEN	1,024,428,802
MISSOURI DIRECT PREMIUMS WRITTEN	2,758,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,998
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRANITE STATE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

ASSETS	9,136,408
LIABILITIES	1,005,300
CAPITAL STOCK	2,500,000
SURPLUS	5,631,108
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	604,967
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	14,144,832
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	278,031
MISSOURI WORKERS' COMPENSATION TAX	7,144
MISSOURI SECOND INJURY FUND ASSESSMENT	1,257

GREAT ATLANTIC INSURANCE COMPANY
160 PEARL STREET
NEW YORK, NY 10005

ASSETS	19,071,078
LIABILITIES	25,981,079
CAPITAL STOCK	2,547,120
SURPLUS	-9,457,121
NET UNDERWRITING GAIN OR LOSS	-12,441,460
NET INCOME	-11,099,390
NET PREMIUMS WRITTEN	-601,052
MISSOURI DIRECT PREMIUMS WRITTEN	-382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	88
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMANTOWN INSURANCE COMPANY
5501 GERMANTOWN AVENUE
PHILADELPHIA, PA 19144

ASSETS	32,868,464
LIABILITIES	5,582,202
CAPITAL STOCK	1,379,436
SURPLUS	25,906,826
NET UNDERWRITING GAIN OR LOSS	726,498
NET INCOME	2,140,875
NET PREMIUMS WRITTEN	7,136,579
MISSOURI DIRECT PREMIUMS WRITTEN	18
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLOBE INDEMNITY COMPANY
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	720,960,961
LIABILITIES	589,750,445
CAPITAL STOCK	3,900,000
SURPLUS	127,310,515
NET UNDERWRITING GAIN OR LOSS	-53,484,126
NET INCOME	6,282,310
NET PREMIUMS WRITTEN	376,921,038
MISSOURI DIRECT PREMIUMS WRITTEN	2,729,306
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,296
MISSOURI WORKERS' COMPENSATION TAX	19,228
MISSOURI SECOND INJURY FUND ASSESSMENT	1,385

GRAIN DEALERS MUTUAL INSURANCE COMPANY
P O BOX 1747
INDIANAPOLIS, IN 46206

ASSETS	79,287,005
LIABILITIES	55,464,801
CAPITAL STOCK	
SURPLUS	23,822,203
NET UNDERWRITING GAIN OR LOSS	-8,840,960
NET INCOME	-3,870,086
NET PREMIUMS WRITTEN	56,229,593
MISSOURI DIRECT PREMIUMS WRITTEN	953,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,743
MISSOURI WORKERS' COMPENSATION TAX	1,345
MISSOURI SECOND INJURY FUND ASSESSMENT	53

GREAT AMERICAN INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202

ASSETS	2,114,721,208
LIABILITIES	1,602,669,164
CAPITAL STOCK	15,440,600
SURPLUS	496,611,442
NET UNDERWRITING GAIN OR LOSS	-181,464,184
NET INCOME	-25,142,864
NET PREMIUMS WRITTEN	1,031,174,010
MISSOURI DIRECT PREMIUMS WRITTEN	3,747,672
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,123
MISSOURI WORKERS' COMPENSATION TAX	32,576
MISSOURI SECOND INJURY FUND ASSESSMENT	3,572

GREAT CENTRAL INSURANCE COMPANY
3625 N SHERIDAN ROAD
PEORIA, IL 61633

ASSETS	88,937,571
LIABILITIES	76,938,492
CAPITAL STOCK	2,350,000
SURPLUS	9,649,079
NET UNDERWRITING GAIN OR LOSS	-31,441,844
NET INCOME	-13,296,814
NET PREMIUMS WRITTEN	28,174,848
MISSOURI DIRECT PREMIUMS WRITTEN	4,389,381
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,664
MISSOURI WORKERS' COMPENSATION TAX	13,793
MISSOURI SECOND INJURY FUND ASSESSMENT	1,495

PROPERTY & CASUALTY COMPANIES

GREATER NEW YORK MUTUAL INSURANCE CO
215 LEXINGTON AVENUE
NEW YORK, NY 10016

ASSETS	242,667,777
LIABILITIES	181,601,184
CAPITAL STOCK	
SURPLUS	61,066,593
NET UNDERWRITING GAIN OR LOSS	-22,284,929
NET INCOME	-5,156,896
NET PREMIUMS WRITTEN	76,203,524
MISSOURI DIRECT PREMIUMS WRITTEN	110,501
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,214
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT NORTHERN INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615

ASSETS	137,105,094
LIABILITIES	112,889,393
CAPITAL STOCK	2,500,005
SURPLUS	21,715,696
NET UNDERWRITING GAIN OR LOSS	-16,053,899
NET INCOME	-8,728,176
NET PREMIUMS WRITTEN	71,900,295
MISSOURI DIRECT PREMIUMS WRITTEN	2,119,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,785
MISSOURI WORKERS' COMPENSATION TAX	9,907
MISSOURI SECOND INJURY FUND ASSESSMENT	1,343

GREAT SOUTHWEST FIRE INSURANCE CO
9501 EAST SHEA BOULEVARD
SCOTTSDALE, AZ 85260-6719

ASSETS	149,749,500
LIABILITIES	129,977,080
CAPITAL STOCK	10,000,000
SURPLUS	9,772,421
NET UNDERWRITING GAIN OR LOSS	-19,976,550
NET INCOME	-4,075,074
NET PREMIUMS WRITTEN	19,191,129
MISSOURI DIRECT PREMIUMS WRITTEN	127,965
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,547
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRINNELL MUTUAL REINSURANCE COMPANY
INTERSTATE 80 @ HWY 146
GRINNELL, IA 50112

ASSETS	129,889,503
LIABILITIES	76,981,101
CAPITAL STOCK	
SURPLUS	52,908,403
NET UNDERWRITING GAIN OR LOSS	-9,403,588
NET INCOME	747,448
NET PREMIUMS WRITTEN	94,572,481
MISSOURI DIRECT PREMIUMS WRITTEN	2,156,961
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,610
MISSOURI WORKERS' COMPENSATION TAX	2,170
MISSOURI SECOND INJURY FUND ASSESSMENT	164

GUARANTEE INSURANCE COMPANY
P O BOX 681
PRINCETON, NJ 08540

ASSETS	31,821,754
LIABILITIES	24,794,749
CAPITAL STOCK	3,600,000
SURPLUS	3,427,005
NET UNDERWRITING GAIN OR LOSS	-5,261,576
NET INCOME	-4,409,280
NET PREMIUMS WRITTEN	1,720,437
MISSOURI DIRECT PREMIUMS WRITTEN	-3,967
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT LAKES REINSURANCE COMPANY (US BRANCH)
111 JOHN STREET
NEW YORK, NY 10038-3088

ASSETS	37,371,690
LIABILITIES	16,586,254
CAPITAL STOCK	
SURPLUS	20,785,436
NET UNDERWRITING GAIN OR LOSS	-2,053,940
NET INCOME	942,937
NET PREMIUMS WRITTEN	15,807,529
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT PLAINS INSURANCE COMPANY, INC
2445 SOUTH 130TH CIRCLE
OMAHA, NE 68144-2529

ASSETS	9,521,326
LIABILITIES	8,204,424
CAPITAL STOCK	1,300,000
SURPLUS	16,902
NET UNDERWRITING GAIN OR LOSS	-1,750,449
NET INCOME	-1,980,169
NET PREMIUMS WRITTEN	1,622,856
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT WEST CASUALTY COMPANY
P O BOX 277
SOUTH SIOUX CITY, NE 68776

ASSETS	106,606,666
LIABILITIES	79,931,843
CAPITAL STOCK	2,000,000
SURPLUS	24,674,823
NET UNDERWRITING GAIN OR LOSS	-4,626,040
NET INCOME	1,041,171
NET PREMIUMS WRITTEN	67,744,031
MISSOURI DIRECT PREMIUMS WRITTEN	2,970,269
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,529
MISSOURI WORKERS' COMPENSATION TAX	3,519
MISSOURI SECOND INJURY FUND ASSESSMENT	760

GROUP UNDERWRITERS MUTUAL INSURANCE CO
52 MARYLAND PLAZA
ST LOUIS, MO 63108

ASSETS	2,390,792
LIABILITIES	1,495,446
CAPITAL STOCK	
SURPLUS	895,346
NET UNDERWRITING GAIN OR LOSS	-55,898
NET INCOME	-51,770
NET PREMIUMS WRITTEN	1,152,822
MISSOURI DIRECT PREMIUMS WRITTEN	2,837,274
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	660,062
MISSOURI PREMIUM TAX	46,271
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GUARANTY NATIONAL INSURANCE COMPANY
P O BOX 3329
ENGLEWOOD, CO 80155

ASSETS	112,278,822
LIABILITIES	76,184,678
CAPITAL STOCK	2,000,000
SURPLUS	34,094,144
NET UNDERWRITING GAIN OR LOSS	-10,440,438
NET INCOME	-2,788,400
NET PREMIUMS WRITTEN	68,385,460
MISSOURI DIRECT PREMIUMS WRITTEN	741,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	115,000
MISSOURI PREMIUM TAX	16,710
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GULF INSURANCE COMPANY
4510 BELLEVIEW
KANSAS CITY, MO 64111

ASSETS	396,343,377
LIABILITIES	307,210,205
CAPITAL STOCK	5,000,000
SURPLUS	84,133,173
NET UNDERWRITING GAIN OR LOSS	-72,362,273
NET INCOME	-25,765,914
NET PREMIUMS WRITTEN	254,056,541
MISSOURI DIRECT PREMIUMS WRITTEN	5,301,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,535,760
MISSOURI PREMIUM TAX	61,160
MISSOURI WORKERS' COMPENSATION TAX	14,028
MISSOURI SECOND INJURY FUND ASSESSMENT	1,764

HANSECO INSURANCE COMPANY
P O BOX 111
BOSTON, MA 02117

ASSETS	500,359,389
LIABILITIES	391,530,839
CAPITAL STOCK	4,046,965
SURPLUS	104,781,583
NET UNDERWRITING GAIN OR LOSS	-24,550,290
NET INCOME	-2,773,338
NET PREMIUMS WRITTEN	169,208,355
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARCO NATIONAL INSURANCE COMPANY
P O BOX 94309
SCHAUMBURG, IL 60194

ASSETS	39,679,471
LIABILITIES	22,368,046
CAPITAL STOCK	240,000
SURPLUS	17,071,425
NET UNDERWRITING GAIN OR LOSS	214,665
NET INCOME	1,434,139
NET PREMIUMS WRITTEN	15,767,956
MISSOURI DIRECT PREMIUMS WRITTEN	1,182,688
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,316
MISSOURI WORKERS' COMPENSATION TAX	3,377
MISSOURI SECOND INJURY FUND ASSESSMENT	159

HARTFORD ACCIDENT & INDEMNITY COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	3,280,743,664
LIABILITIES	2,500,022,600
CAPITAL STOCK	40,000,000
SURPLUS	740,721,064
NET UNDERWRITING GAIN OR LOSS	-154,661,387
NET INCOME	100,155,452
NET PREMIUMS WRITTEN	1,437,118,481
MISSOURI DIRECT PREMIUMS WRITTEN	26,677,799
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	420,483
MISSOURI WORKERS' COMPENSATION TAX	166,218
MISSOURI SECOND INJURY FUND ASSESSMENT	16,804

HARTFORD FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	4,938,304,833
LIABILITIES	2,828,052,027
CAPITAL STOCK	334,445,500
SURPLUS	1,775,807,306
NET UNDERWRITING GAIN OR LOSS	-156,585,695
NET INCOME	362,648,265
NET PREMIUMS WRITTEN	1,454,999,194
MISSOURI DIRECT PREMIUMS WRITTEN	11,848,688
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	198,947
MISSOURI WORKERS' COMPENSATION TAX	35,317
MISSOURI SECOND INJURY FUND ASSESSMENT	4,705

HANOVER INSURANCE COMPANY
100 N PARKWAY
WORCESTER, MA 01605-1396

ASSETS	994,507,115
LIABILITIES	759,069,398
CAPITAL STOCK	10,267,984
SURPLUS	225,169,727
NET UNDERWRITING GAIN OR LOSS	-79,862,535
NET INCOME	-11,010,651
NET PREMIUMS WRITTEN	562,838,334
MISSOURI DIRECT PREMIUMS WRITTEN	6,359,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109,001
MISSOURI WORKERS' COMPENSATION TAX	24,535
MISSOURI SECOND INJURY FUND ASSESSMENT	2,126

HARBOR INSURANCE COMPANY
4201 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

ASSETS	373,105,575
LIABILITIES	280,437,488
CAPITAL STOCK	3,000,000
SURPLUS	89,668,087
NET UNDERWRITING GAIN OR LOSS	-26,062,804
NET INCOME	-1,952,850
NET PREMIUMS WRITTEN	203,693,038
MISSOURI DIRECT PREMIUMS WRITTEN	2,160,665
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,231
MISSOURI WORKERS' COMPENSATION TAX	3,308
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARLEYSVILLE MUTUAL INSURANCE COMPANY
355 MAPLE AVENUE
HARLEYSVILLE, PA 19438

ASSETS	565,902,677
LIABILITIES	441,719,633
CAPITAL STOCK	
SURPLUS	124,183,044
NET UNDERWRITING GAIN OR LOSS	-47,541,481
NET INCOME	-1,049,556
NET PREMIUMS WRITTEN	303,322,465
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD CASUALTY INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	400,381,613
LIABILITIES	333,364,628
CAPITAL STOCK	3,000,000
SURPLUS	64,016,984
NET UNDERWRITING GAIN OR LOSS	-22,638,897
NET INCOME	8,613,641
NET PREMIUMS WRITTEN	210,361,329
MISSOURI DIRECT PREMIUMS WRITTEN	2,696,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,042
MISSOURI WORKERS' COMPENSATION TAX	15,264
MISSOURI SECOND INJURY FUND ASSESSMENT	398

HARTFORD STEAM BOILER INSPECTION & INS CO
ONE STATE STREET
HARTFORD, CT 06102

ASSETS	461,313,956
LIABILITIES	308,669,903
CAPITAL STOCK	13,299,728
SURPLUS	154,116,424
NET UNDERWRITING GAIN OR LOSS	6,084,957
NET INCOME	24,176,945
NET PREMIUMS WRITTEN	224,992,922
MISSOURI DIRECT PREMIUMS WRITTEN	2,555,267
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,831
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

HAWKEYE-SECURITY INSURANCE COMPANY
1017 WALNUT STREET
DES MOINES, IA 50307

ASSETS	83,817,650
LIABILITIES	62,141,306
CAPITAL STOCK	440,000
SURPLUS	21,236,345
NET UNDERWRITING GAIN OR LOSS	-11,101,928
NET INCOME	-5,446,874
NET PREMIUMS WRITTEN	57,205,208
MISSOURI DIRECT PREMIUMS WRITTEN	3,491,079
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,797
MISSOURI WORKERS' COMPENSATION TAX	10,387
MISSOURI SECOND INJURY FUND ASSESSMENT	445

HENRY COUNTY MUTUAL INSURANCE CO
P O BOX 92
CLINTON, MO 64735-0092

ASSETS	770,117
LIABILITIES	86,589
CAPITAL STOCK	
SURPLUS	683,529
NET UNDERWRITING GAIN OR LOSS	-10,118
NET INCOME	39,829
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	305,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HIGHLANDS INSURANCE COMPANY
600 JEFFERSON STREET
HOUSTON, TX 77002

ASSETS	622,839,089
LIABILITIES	408,073,258
CAPITAL STOCK	4,000,000
SURPLUS	210,765,830
NET UNDERWRITING GAIN OR LOSS	-26,119,800
NET INCOME	24,269,182
NET PREMIUMS WRITTEN	184,773,488
MISSOURI DIRECT PREMIUMS WRITTEN	1,303,989
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,863
MISSOURI WORKERS' COMPENSATION TAX	3,190
MISSOURI SECOND INJURY FUND ASSESSMENT	301

HOME & AUTOMOBILE INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

ASSETS	30,755,333
LIABILITIES	11,777,204
CAPITAL STOCK	2,415,422
SURPLUS	16,562,707
NET UNDERWRITING GAIN OR LOSS	-2,399,979
NET INCOME	1,396,261
NET PREMIUMS WRITTEN	-52,860
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	150
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME INSURANCE COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	3,740,568,169
LIABILITIES	2,985,621,752
CAPITAL STOCK	17,250,000
SURPLUS	737,696,417
NET UNDERWRITING GAIN OR LOSS	-483,447,874
NET INCOME	-55,070,207
NET PREMIUMS WRITTEN	1,328,817,177
MISSOURI DIRECT PREMIUMS WRITTEN	11,223,816
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	210,855
MISSOURI WORKERS' COMPENSATION TAX	11,461
MISSOURI SECOND INJURY FUND ASSESSMENT	2,269

HEART OF AMERICA FIRE & CASUALTY UNDERWRITERS
P O BOX 12317
RALEIGH, NC 27605

ASSETS	2,823,115
LIABILITIES	76,072
CAPITAL STOCK	-
SURPLUS	2,747,043
NET UNDERWRITING GAIN OR LOSS	-4,844
NET INCOME	83,845
NET PREMIUMS WRITTEN	10
ISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE MUTUAL INSURANCE COMPANY
2800 SOUTH TAYLOR DRIVE
SHEBOYGAN, WI 53081

ASSETS	129,994,532
LIABILITIES	105,111,210
CAPITAL STOCK	
SURPLUS	24,883,322
NET UNDERWRITING GAIN OR LOSS	-8,872,920
NET INCOME	1,035,42
NET PREMIUMS WRITTEN	88,186,30
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOLLAND-AMERICAN INSURANCE COMPANY
2600 WILSHIRE BOULEVARD
LOS ANGELES, CA 90057

ASSETS	88,591,616
LIABILITIES	110,247,779
CAPITAL STOCK	2,040,000
SURPLUS	-23,696,163
NET UNDERWRITING GAIN OR LOSS	-29,731,860
NET INCOME	-20,782,838
NET PREMIUMS WRITTEN	24,106,416
MISSOURI DIRECT PREMIUMS WRITTEN	23,449,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,830,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME INDEMNITY COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	452,860,284
LIABILITIES	378,390,992
CAPITAL STOCK	2,500,000
SURPLUS	71,969,292
NET UNDERWRITING GAIN OR LOSS	-63,547,869
NET INCOME	-11,082,377
NET PREMIUMS WRITTEN	169,964,988
MISSOURI DIRECT PREMIUMS WRITTEN	12,819,796
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	138,404
MISSOURI WORKERS' COMPENSATION TAX	176,687
MISSOURI SECOND INJURY FUND ASSESSMENT	8,783

HOME INS CO OF INDIANA
59 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	61,231,471
LIABILITIES	34,352,619
CAPITAL STOCK	2,500,000
SURPLUS	24,398,853
NET UNDERWRITING GAIN OR LOSS	-5,631,062
NET INCOME	-1,293,280
NET PREMIUMS WRITTEN	15,451,363
MISSOURI DIRECT PREMIUMS WRITTEN	7,445
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	138
MISSOURI WORKERS' COMPENSATION TAX	17
MISSOURI SECOND INJURY FUND ASSESSMENT	8

HOME MUTUAL INSURANCE COMPANY
P O BOX 819
APPLETON, WI 54912

ASSETS	94,860,980
LIABILITIES	68,472,501
CAPITAL STOCK	
SURPLUS	26,388,479
NET UNDERWRITING GAIN OR LOSS	-7,460,280
NET INCOME	298,654
NET PREMIUMS WRITTEN	77,909,020
MISSOURI DIRECT PREMIUMS WRITTEN	7,064,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	141,897
MISSOURI WORKERS' COMPENSATION TAX	384
MISSOURI SECOND INJURY FUND ASSESSMENT	1

HOUSTON GENERAL INSURANCE COMPANY
P O BOX 2932
FT WORTH, TX 76113-2932

ASSETS	128,136,086
LIABILITIES	91,031,969
CAPITAL STOCK	6,500,000
SURPLUS	30,604,117
NET UNDERWRITING GAIN OR LOSS	-2,138,016
NET INCOME	6,573,117
NET PREMIUMS WRITTEN	33,522,464
MISSOURI DIRECT PREMIUMS WRITTEN	38,973
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	1,105
MISSOURI WORKERS' COMPENSATION TAX	403
MISSOURI SECOND INJURY FUND ASSESSMENT	10

ILLINOIS NATIONAL INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

ASSETS	15,626,306
LIABILITIES	8,500
CAPITAL STOCK	1,500,000
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,743,743
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	414,852
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,516
MISSOURI WORKERS' COMPENSATION TAX	2,671
MISSOURI SECOND INJURY FUND ASSESSMENT	234

INA REINSURANCE COMPANY
ONE FRANKLIN PLAZA
PHILADELPHIA, PA 19102

ASSETS	748,682,602
LIABILITIES	613,983,448
CAPITAL STOCK	8,500,000
SURPLUS	126,199,154
NET UNDERWRITING GAIN OR LOSS	-81,958,091
NET INCOME	-14,418,573
NET PREMIUMS WRITTEN	219,451,015
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEPENDENT MUTUAL FIRE INSURANCE CO
P O BOX 8070, PIERRE LACLEDE STATION
ST LOUIS, MO 63156

ASSETS	1,128,488
LIABILITIES	236,297
CAPITAL STOCK	
SURPLUS	892,191
NET UNDERWRITING GAIN OR LOSS	93,823
NET INCOME	102,840
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	938,567
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HORACE MANN INSURANCE COMPANY
ONE HORACE MANN PLAZA
SPRINGFIELD, IL 62715

ASSETS	259,321,433
LIABILITIES	190,052,739
CAPITAL STOCK	3,582,010
SURPLUS	65,686,684
NET UNDERWRITING GAIN OR LOSS	-11,829,929
NET INCOME	9,565,957
NET PREMIUMS WRITTEN	184,014,972
MISSOURI DIRECT PREMIUMS WRITTEN	2,570,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,161
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ILLINOIS FOUNDERS INSURANCE COMPANY
175 W JACKSON BOULEVARD
CHICAGO, IL 60604

ASSETS	20,368,568
LIABILITIES	17,193,867
CAPITAL STOCK	1,000,000
SURPLUS	2,174,701
NET UNDERWRITING GAIN OR LOSS	-896,323
NET INCOME	451,927
NET PREMIUMS WRITTEN	9,178,696
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IMPERIAL CASUALTY & INDEMNITY COMPANY
306 SOUTH 15TH STREET
OMAHA, NE 68102

ASSETS	235,928,121
LIABILITIES	184,425,497
CAPITAL STOCK	1,500,000
SURPLUS	49,952,623
NET UNDERWRITING GAIN OR LOSS	-15,538,626
NET INCOME	1,320,227
NET PREMIUMS WRITTEN	138,335,766
MISSOURI DIRECT PREMIUMS WRITTEN	4,599,229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,618
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEMNITY INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	268,869,092
LIABILITIES	168,541,848
CAPITAL STOCK	2,950,000
SURPLUS	97,377,243
NET UNDERWRITING GAIN OR LOSS	-26,352,076
NET INCOME	-7,378,870
NET PREMIUMS WRITTEN	73,078,732
MISSOURI DIRECT PREMIUMS WRITTEN	340,282
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,130
MISSOURI WORKERS' COMPENSATION TAX	1,006
MISSOURI SECOND INJURY FUND ASSESSMENT	119

INDEPENDENT RECIPROCAL EXCHANGE
P O BOX 8070, PIERRE LACLEDE STATION
ST LOUIS, MO 63156

ASSETS	2,037,858
LIABILITIES	315,034
CAPITAL STOCK	
SURPLUS	1,722,824
NET UNDERWRITING GAIN OR LOSS	30,349
NET INCOME	95,853
NET PREMIUMS WRITTEN	1,430,514
MISSOURI DIRECT PREMIUMS WRITTEN	18
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	633,871
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDIANA LUMBERMENS MUTUAL INSURANCE CO
P O BOX 68600
INDIANAPOLIS, IN 46268

ASSETS	46,707,956
LIABILITIES	38,903,290
CAPITAL STOCK	
SURPLUS	7,804,666
NET UNDERWRITING GAIN OR LOSS	-4,739,208
NET INCOME	1,789,107
NET PREMIUMS WRITTEN	20,519,224
MISSOURI DIRECT PREMIUMS WRITTEN	3,436,351
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,959
MISSOURI WORKERS' COMPENSATION TAX	23,732
MISSOURI SECOND INJURY FUND ASSESSMENT	3,886

INDUSTRIAL INDEMNITY COMPANY
P O BOX 7468
SAN FRANCISCO, CA 94120

ASSETS	1,073,940,599
LIABILITIES	923,966,651
CAPITAL STOCK	2,350,000
SURPLUS	149,973,948
NET UNDERWRITING GAIN OR LOSS	-84,232,161
NET INCOME	-29,712,052
NET PREMIUMS WRITTEN	377,283,663
MISSOURI DIRECT PREMIUMS WRITTEN	3,638,816
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	31,220
MISSOURI PREMIUM TAX	67,995
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	5,466

INSURANCE COMPANY OF ILLINOIS
175 W JACKSON BLVD, SUITE A-1425
CHICAGO, IL 60604

ASSETS	36,393,207
LIABILITIES	26,116,504
CAPITAL STOCK	1,000,000
SURPLUS	9,276,703
NET UNDERWRITING GAIN OR LOSS	-1,128,855
NET INCOME	1,211,836
NET PREMIUMS WRITTEN	24,414,604
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF THE PRAIRIE STATES
P O BOX 628
WEATHERFORD, OK 73096

ASSETS	2,079,986
LIABILITIES	65,408
CAPITAL STOCK	1,000,000
SURPLUS	1,014,578
NET UNDERWRITING GAIN OR LOSS	379,064
NET INCOME	653,044
NET PREMIUMS WRITTEN	1,225,337
MISSOURI DIRECT PREMIUMS WRITTEN	647,049
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	12,941
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CORP OF AMERICA
P O BOX 56308
HOUSTON, TX 77256

ASSETS	96,374,472
LIABILITIES	85,875,881
CAPITAL STOCK	2,000,000
SURPLUS	8,498,591
NET UNDERWRITING GAIN OR LOSS	-9,519,618
NET INCOME	-621,451
NET PREMIUMS WRITTEN	23,447,755
MISSOURI DIRECT PREMIUMS WRITTEN	1,565,253
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,791
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDUSTRIAL FIRE & CASUALTY INSURANCE CO
137 NORTH OAK PARK AVENUE
OAK PARK, IL 60301

ASSETS	45,152,086
LIABILITIES	36,116,179
CAPITAL STOCK	1,500,000
SURPLUS	7,535,907
NET UNDERWRITING GAIN OR LOSS	-3,203,751
NET INCOME	-347,373
NET PREMIUMS WRITTEN	22,431,857
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	150
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE COMPANY OF EVANSTON
SHAND MORAHAN PLAZA
EVANSTON, IL 60201

ASSETS	29,595,846
LIABILITIES	7,509,944
CAPITAL STOCK	3,000,000
SURPLUS	19,085,902
NET UNDERWRITING GAIN OR LOSS	-1,155,401
NET INCOME	-1,193,501
NET PREMIUMS WRITTEN	6,506,641
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	150
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE COMPANY OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	3,885,076,078
LIABILITIES	3,257,309,259
CAPITAL STOCK	56,785,545
SURPLUS	570,981,271
NET UNDERWRITING GAIN OR LOSS	-552,662,425
NET INCOME	-270,708,203
NET PREMIUMS WRITTEN	1,553,709,911
MISSOURI DIRECT PREMIUMS WRITTEN	44,987,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	684,822
MISSOURI WORKERS' COMPENSATION TAX	309,711
MISSOURI SECOND INJURY FUND ASSESSMENT	23,278

INSURANCE CO OF THE STATE OF PA
70 PINE STREET
NEW YORK, NY 10270

ASSETS	476,984,405
LIABILITIES	381,759,052
CAPITAL STOCK	2,350,000
SURPLUS	928,754
NET UNDERWRITING GAIN OR LOSS	-17,930,133
NET INCOME	4,443,312
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,026
MISSOURI WORKERS' COMPENSATION TAX	1,197
MISSOURI SECOND INJURY FUND ASSESSMENT	485

INSURANCE CORP OF HANNOVER
2500 WILSHIRE BLVD, SUITE 900
LOS ANGELES, CA 90057-4314

ASSETS	76,545,966
LIABILITIES	58,266,327
CAPITAL STOCK	2,500,000
SURPLUS	15,779,639
NET UNDERWRITING GAIN OR LOSS	-5,826,733
NET INCOME	78,932
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURED TITLES, INC
6800 COLLEGE BLVD, #200
OVERLAND PARK, KS 66211

ASSETS	1,061,863
LIABILITIES	383,946
CAPITAL STOCK	305,140
SURPLUS	372,777
NET UNDERWRITING GAIN OR LOSS	-77,291
NET INCOME	49,130
NET PREMIUMS WRITTEN	864,808
MISSOURI DIRECT PREMIUMS WRITTEN	28,990
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	55,000
MISSOURI PREMIUM TAX	580
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON MORTGAGE GUARANTY CORP
41 PERIMETER CENTER, EAST, NE, SUITE 220
ATLANTA, GA 30346

ASSETS	9,321,495
LIABILITIES	5,813,993
CAPITAL STOCK	1,250,000
SURPLUS	2,257,502
NET UNDERWRITING GAIN OR LOSS	382,132
NET INCOME	686,422
NET PREMIUMS WRITTEN	2,554,531
MISSOURI DIRECT PREMIUMS WRITTEN	12,112
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	184,250
MISSOURI PREMIUM TAX	602
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRITY INSURANCE COMPANY
ONE MACK CENTRE DRIVE
PARAMUS, NJ 07652

ASSETS	144,664,087
LIABILITIES	124,150,323
CAPITAL STOCK	3,000,000
SURPLUS	17,513,764
NET UNDERWRITING GAIN OR LOSS	-25,253,795
NET INCOME	-12,150,948
NET PREMIUMS WRITTEN	111,290,378
MISSOURI DIRECT PREMIUMS WRITTEN	3,132,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,575
MISSOURI WORKERS' COMPENSATION TAX	110
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL BUSINESS & MERCANTILE REASSUR CO
307 N MICHIGAN
CHICAGO, IL 60601

ASSETS	106,305,008
LIABILITIES	80,817,822
CAPITAL STOCK	3,500,000
SURPLUS	21,987,186
NET UNDERWRITING GAIN OR LOSS	-8,455,177
NET INCOME	-432,401
NET PREMIUMS WRITTEN	-2,000,000
MISSOURI DIRECT PREMIUMS WRITTEN	212,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,323
MISSOURI WORKERS' COMPENSATION TAX	14
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INDEMNITY COMPANY
P O BOX 105051
ATLANTA, GA 30348

ASSETS	29,024,453
LIABILITIES	19,779,550
CAPITAL STOCK	2,500,000
SURPLUS	6,744,903
NET UNDERWRITING GAIN OR LOSS	333,982
NET INCOME	904,528
NET PREMIUMS WRITTEN	19,292,096
MISSOURI DIRECT PREMIUMS WRITTEN	1,899,312
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	92,119
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON INDEMNITY CORPORATION
500 W FIFTH STREET
WINSTON-SALEM, NC 27152

ASSETS	29,326,008
LIABILITIES	20,854,990
CAPITAL STOCK	2,350,000
SURPLUS	6,121,018
NET UNDERWRITING GAIN OR LOSS	-231,297
NET INCOME	1,070,101
NET PREMIUMS WRITTEN	23,413,745
MISSOURI DIRECT PREMIUMS WRITTEN	523,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,461
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRAL INSURANCE COMPANY
1748 NORTH FARWELL AVENUE
MILWAUKEE, WI 53202

ASSETS	33,515,817
LIABILITIES	24,643,392
CAPITAL STOCK	3,290,000
SURPLUS	5,582,425
NET UNDERWRITING GAIN OR LOSS	-2,732,784
NET INCOME	-1,614,052
NET PREMIUMS WRITTEN	24,150,455
MISSOURI DIRECT PREMIUMS WRITTEN	1,210,200
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,204
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERCONTINENTAL INSURANCE COMPANY
600 THREE FIRST NATIONAL PLAZA
CHICAGO, IL 60602

ASSETS	37,051,659
LIABILITIES	25,636,511
CAPITAL STOCK	3,000,000
SURPLUS	8,415,148
NET UNDERWRITING GAIN OR LOSS	-49,046
NET INCOME	1,031,290
NET PREMIUMS WRITTEN	14,432,833
MISSOURI DIRECT PREMIUMS WRITTEN	331,425
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	9,943
MISSOURI SECOND INJURY FUND ASSESSMENT	12

INTERNATIONAL FIDELITY INSURANCE COMPANY
24 COMMERCE STREET
NEWARK, NJ 07102

ASSETS	20,883,447
LIABILITIES	16,454,412
CAPITAL STOCK	1,330,000
SURPLUS	3,099,035
NET UNDERWRITING GAIN OR LOSS	-1,754,162
NET INCOME	-175,838
NET PREMIUMS WRITTEN	10,675,441
MISSOURI DIRECT PREMIUMS WRITTEN	53,879
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,254
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INSURANCE COMPANY
CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960

ASSETS	288,825,894
LIABILITIES	246,430,151
CAPITAL STOCK	2,500,000
SURPLUS	42,395,743
NET UNDERWRITING GAIN OR LOSS	-28,559,399
NET INCOME	-10,574,893
NET PREMIUMS WRITTEN	104,801,018
MISSOURI DIRECT PREMIUMS WRITTEN	8,718,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	146,555
MISSOURI WORKERS' COMPENSATION TAX	39,719
MISSOURI SECOND INJURY FUND ASSESSMENT	6,459

INTERNATIONAL SERVICE INSURANCE CO
P O BOX 1040
FT WORTH, TX 76101

ASSETS	50,981,489
LIABILITIES	43,763,905
CAPITAL STOCK	2,342,020
SURPLUS	4,875,564
NET UNDERWRITING GAIN OR LOSS	-12,058,856
NET INCOME	-4,676,857
NET PREMIUMS WRITTEN	46,630,001
MISSOURI DIRECT PREMIUMS WRITTEN	61,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,095
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS EQUITY INSURANCE COMPANY
260 FRANKLIN STREET
BOSTON, MA 02110

ASSETS	12,052,917
LIABILITIES	4,904,906
CAPITAL STOCK	1,200,000
SURPLUS	5,948,011
NET UNDERWRITING GAIN OR LOSS	-781,034
NET INCOME	859,274
NET PREMIUMS WRITTEN	2,045,551
MISSOURI DIRECT PREMIUMS WRITTEN	125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA KEMPER INSURANCE COMPANY
2601 FOURTH STREET, SW
MASON CITY, IA 50401

ASSETS	56,894,643
LIABILITIES	42,433,698
CAPITAL STOCK	2,000,000
SURPLUS	12,460,945
NET UNDERWRITING GAIN OR LOSS	-5,769,970
NET INCOME	-582,429
NET PREMIUMS WRITTEN	43,470,629
MISSOURI DIRECT PREMIUMS WRITTEN	3,907,927
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,574
MISSOURI WORKERS' COMPENSATION TAX	3,834
MISSOURI SECOND INJURY FUND ASSESSMENT	167

ITT LYNDON PROPERTY INSURANCE COMPANY
12555 MANCHESTER ROAD
ST LOUIS, MO 63131

ASSETS	120,560,932
LIABILITIES	90,233,405
CAPITAL STOCK	2,000,000
SURPLUS	28,327,527
NET UNDERWRITING GAIN OR LOSS	-8,006,406
NET INCOME	4,652,281
NET PREMIUMS WRITTEN	49,984,757
MISSOURI DIRECT PREMIUMS WRITTEN	1,391,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,477,200
MISSOURI PREMIUM TAX	27,823
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JAMESTOWN FIRE INSURANCE COMPANY
JAMESTOWN, MO 65046

ASSETS	75,463
LIABILITIES	
CAPITAL STOCK	
SURPLUS	75,463
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	943
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERSTATE INDEMNITY COMPANY
55 EAST MONROE STREET
CHICAGO, IL 60603

ASSETS	32,697,289
LIABILITIES	23,203,070
CAPITAL STOCK	2,850,000
SURPLUS	6,644,219
NET UNDERWRITING GAIN OR LOSS	-4,862,749
NET INCOME	-545,817
NET PREMIUMS WRITTEN	8,458,194
MISSOURI DIRECT PREMIUMS WRITTEN	12,995
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	260
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS MORTGAGE INSURANCE COMPANY
260 FRANKLIN STREET
BOSTON, MA 02110

ASSETS	157,342,858
LIABILITIES	137,398,695
CAPITAL STOCK	2,000,000
SURPLUS	17,944,163
NET UNDERWRITING GAIN OR LOSS	-14,574,326
NET INCOME	5,050,582
NET PREMIUMS WRITTEN	46,546,386
MISSOURI DIRECT PREMIUMS WRITTEN	432,901
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,660
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA MUTUAL INSURANCE COMPANY
509 NINTH STREET
DE WITT, IA 52742

ASSETS	42,516,429
LIABILITIES	37,844,158
CAPITAL STOCK	
SURPLUS	4,672,271
NET UNDERWRITING GAIN OR LOSS	-4,719,742
NET INCOME	-1,854,195
NET PREMIUMS WRITTEN	40,113,683
MISSOURI DIRECT PREMIUMS WRITTEN	-65
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

J C PENNEY CASUALTY INSURANCE COMPANY
800 BROOKSEDGE BLVD
WESTERVILLE, OH 43081

ASSETS	386,637,528
LIABILITIES	219,377,462
CAPITAL STOCK	2,539,160
SURPLUS	167,260,066
NET UNDERWRITING GAIN OR LOSS	-73,761,241
NET INCOME	-19,531,946
NET PREMIUMS WRITTEN	199,939,410
MISSOURI DIRECT PREMIUMS WRITTEN	7,683,429
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	198,650
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JASPER COUNTY MUTUAL INSURANCE COMPANY
505 SOUTH MAIN
CARTHAGE, MO 64836

ASSETS	446,574
LIABILITIES	537
CAPITAL STOCK	
SURPLUS	446,037
NET UNDERWRITING GAIN OR LOSS	28,385
NET INCOME	20,673
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	224,932
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEFFERSON INS CO OF NEW YORK
ONE PARK AVENUE
NEW YORK, NY 10016

ASSETS	114,737,158
LIABILITIES	96,049,628
CAPITAL STOCK	6,758,500
SURPLUS	11,929,030
NET UNDERWRITING GAIN OR LOSS	-6,184,142
NET INCOME	30,222
NET PREMIUMS WRITTEN	37,416,552
MISSOURI DIRECT PREMIUMS WRITTEN	1,880,685
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	275,000
MISSOURI PREMIUM TAX	37,614
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN DEERE INSURANCE COMPANY
34TH AVE & 80TH STREET
MOLINE, IL 61265

ASSETS	210,481,093
LIABILITIES	129,034,960
CAPITAL STOCK	2,350,000
SURPLUS	79,096,133
NET UNDERWRITING GAIN OR LOSS	-9,504,450
NET INCOME	6,156,466
NET PREMIUMS WRITTEN	114,458,559
MISSOURI DIRECT PREMIUMS WRITTEN	4,057,995
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,544
MISSOURI WORKERS' COMPENSATION TAX	7,197
MISSOURI SECOND INJURY FUND ASSESSMENT	975

JOHN HANCOCK PROPERTY & CASUALTY INS CO
P O BOX 111
BOSTON, MA 02117

ASSETS	22,387,998
LIABILITIES	8,604,592
CAPITAL STOCK	2,500,000
SURPLUS	11,283,406
NET UNDERWRITING GAIN OR LOSS	-1,450,948
NET INCOME	-366,085
NET PREMIUMS WRITTEN	11,296,454
MISSOURI DIRECT PREMIUMS WRITTEN	128,084
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,684
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS BANKERS SURETY COMPANY
P O BOX 1654
TOPEKA, KS 66601

ASSETS	6,467,542
LIABILITIES	2,409,198
CAPITAL STOCK	1,250,000
SURPLUS	2,808,344
NET UNDERWRITING GAIN OR LOSS	344,713
NET INCOME	565,740
NET PREMIUMS WRITTEN	2,562,007
MISSOURI DIRECT PREMIUMS WRITTEN	1,193,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,903
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS FIRE & CASUALTY COMPANY
P O BOX 519
TOPEKA, KS 66601

ASSETS	23,651,736
LIABILITIES	15,493,787
CAPITAL STOCK	1,000,000
SURPLUS	7,157,949
NET UNDERWRITING GAIN OR LOSS	-1,206,616
NET INCOME	366,053
NET PREMIUMS WRITTEN	16,016,753
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEWELERS MUTUAL INSURANCE COMPANY
P O BOX 468
NEENAH, WI 54956

ASSETS	17,677,163
LIABILITIES	9,969,018
CAPITAL STOCK	
SURPLUS	7,708,144
NET UNDERWRITING GAIN OR LOSS	1,873,936
NET INCOME	1,814,066
NET PREMIUMS WRITTEN	9,907,466
ISSOURI DIRECT PREMIUMS WRITTEN	438,488
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,753
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN HANCOCK INDEMNITY COMPANY
P O BOX 111
BOSTON, MA 02117

ASSETS	19,309,631
LIABILITIES	8,593,931
CAPITAL STOCK	2,500,000
SURPLUS	8,215,700
NET UNDERWRITING GAIN OR LOSS	-1,450,948
NET INCOME	-484,187
NET PREMIUMS WRITTEN	11,296,454
MISSOURI DIRECT PREMIUMS WRITTEN	271,710
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,534
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHNSON COUNTY MUTUAL INSURANCE CO
P O BOX 597
WARRENSBURG, MO 64093

ASSETS	280,999
LIABILITIES	148,848
CAPITAL STOCK	
SURPLUS	132,151
NET UNDERWRITING GAIN OR LOSS	-184,539
NET INCOME	-79,532
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,139,247
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,392
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS CITY FIRE & MARINE INSURANCE CO
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	51,898,457
LIABILITIES	44,393,475
CAPITAL STOCK	2,400,000
SURPLUS	5,104,982
NET UNDERWRITING GAIN OR LOSS	-5,336,774
NET INCOME	-1,242,729
NET PREMIUMS WRITTEN	26,025,771
MISSOURI DIRECT PREMIUMS WRITTEN	255,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,868,900
MISSOURI PREMIUM TAX	1,766
MISSOURI WORKERS' COMPENSATION TAX	4,204
MISSOURI SECOND INJURY FUND ASSESSMENT	659

KEMPER REINSURANCE COMPANY
LONG GROVE, IL 60049

ASSETS	725,704,661
LIABILITIES	578,567,167
CAPITAL STOCK	3,350,000
SURPLUS	143,787,494
NET UNDERWRITING GAIN OR LOSS	-44,493,066
NET INCOME	-586,622
NET PREMIUMS WRITTEN	295,326,573
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KENTUCKY CENTRAL INSURANCE COMPANY
KINCAID TOWERS
LEXINGTON, KS 40507

ASSETS	15,688,105
LIABILITIES	9,933,841
CAPITAL STOCK	2,500,000
SURPLUS	3,254,264
NET UNDERWRITING GAIN OR LOSS	-1,634,387
NET INCOME	-136,370
NET PREMIUMS WRITTEN	13,841,629
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LANCER INSURANCE COMPANY
55 JOHN STREET
NEW YORK, NY 10038

ASSETS	15,756,917
LIABILITIES	7,396,347
CAPITAL STOCK	2,000,000
SURPLUS	13,765,917
NET UNDERWRITING GAIN OR LOSS	-1,643,137
NET INCOME	-980,372
NET PREMIUMS WRITTEN	4,072,329
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAWYERS TITLE INSURANCE CORP
P O BOX 27567
RICHMOND, VA 23261

ASSETS	173,237,972
LIABILITIES	110,048,951
CAPITAL STOCK	5,311,685
SURPLUS	57,877,336
NET UNDERWRITING GAIN OR LOSS	-4,409,928
NET INCOME	5,850,785
NET PREMIUMS WRITTEN	196,107,442
MISSOURI DIRECT PREMIUMS WRITTEN	2,527,446
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,500
MISSOURI PREMIUM TAX	71,011
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEAGUE GENERAL INSURANCE COMPANY
P O BOX 430
DETROIT, MI 48232-0430

ASSETS	42,793,869
LIABILITIES	34,824,153
CAPITAL STOCK	1,000,000
SURPLUS	6,969,717
NET UNDERWRITING GAIN OR LOSS	-10,571,235
NET INCOME	-3,805,699
NET PREMIUMS WRITTEN	29,318,151
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY INSURANCE CORPORATION
175 BERKELEY STREET
BOSTON, MA 02218-0001

ASSETS	22,503,028
LIABILITIES	11,798,729
CAPITAL STOCK	
SURPLUS	10,704,299
NET UNDERWRITING GAIN OR LOSS	-465,039
NET INCOME	463,346
NET PREMIUMS WRITTEN	4,926,046
MISSOURI DIRECT PREMIUMS WRITTEN	6,026,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,417
MISSOURI WORKERS' COMPENSATION TAX	168,667
MISSOURI SECOND INJURY FUND ASSESSMENT	6,592

KM INSURANCE COMPANY
P O BOX 35047
DALLAS, TX 75235

ASSETS	34,846,750
LIABILITIES	30,337,496
CAPITAL STOCK	1,500,000
SURPLUS	3,009,254
NET UNDERWRITING GAIN OR LOSS	-14,399,424
NET INCOME	-7,103,861
NET PREMIUMS WRITTEN	18,378,706
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAND TITLE INS CO OF ST LOUIS
10 S HANLEY
CLAYTON, MO 63105

ASSETS	3,790,201
LIABILITIES	1,709,673
CAPITAL STOCK	300,000
SURPLUS	1,780,528
NET UNDERWRITING GAIN OR LOSS	152,044
NET INCOME	179,351
NET PREMIUMS WRITTEN	792,111
MISSOURI DIRECT PREMIUMS WRITTEN	794,603
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,704
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEADER NATIONAL INSURANCE COMPANY
P O BOX 5739
CLEVELAND, OH 44101-0739

ASSETS	31,389,401
LIABILITIES	26,393,742
CAPITAL STOCK	1,250,000
SURPLUS	3,745,659
NET UNDERWRITING GAIN OR LOSS	-23,428,861
NET INCOME	3,100,168
NET PREMIUMS WRITTEN	23,627,679
MISSOURI DIRECT PREMIUMS WRITTEN	1,443,036
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	90,000
MISSOURI PREMIUM TAX	36,928
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEGION INSURANCE COMPANY
12700 PARK CENTRAL, SUITE 1770
DALLAS, TX 75251

ASSETS	11,798,667
LIABILITIES	7,489,106
CAPITAL STOCK	2,600,000
SURPLUS	1,709,561
NET UNDERWRITING GAIN OR LOSS	-1,826,077
NET INCOME	-39,020
NET PREMIUMS WRITTEN	6,783,956
MISSOURI DIRECT PREMIUMS WRITTEN	333,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	211,844
MISSOURI PREMIUM TAX	6,680
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MUTUAL FIRE INSURANCE CO
175 BERKELEY STREET
BOSTON, MA 02218-0001

ASSETS	957,998,424
LIABILITIES	772,451,871
CAPITAL STOCK	
SURPLUS	185,546,553
NET UNDERWRITING GAIN OR LOSS	-46,501,764
NET INCOME	14,104,515
NET PREMIUMS WRITTEN	410,012,553
MISSOURI DIRECT PREMIUMS WRITTEN	35,466,676
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	361,815
MISSOURI WORKERS' COMPENSATION TAX	486,596
MISSOURI SECOND INJURY FUND ASSESSMENT	48,294

PROPERTY & CASUALTY COMPANIES

LIBERTY MUTUAL INSURANCE COMPANY
175 BERKELEY STREET
BOSTON, MA 02117

ASSETS	8,471,007,365
LIABILITIES	6,992,787,163
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	-418,524,754
NET INCOME	90,275,596
NET PREMIUMS WRITTEN	3,685,186,932
MISSOURI DIRECT PREMIUMS WRITTEN	24,891,672
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	309,277
MISSOURI WORKERS' COMPENSATION TAX	279,060
MISSOURI SECOND INJURY FUND ASSESSMENT	29,266

LITITZ MUTUAL INSURANCE COMPANY
TWO NORTH BROAD STREET
LITITZ, PA 17543

ASSETS	41,733,626
LIABILITIES	14,019,921
CAPITAL STOCK	
SURPLUS	27,713,705
NET UNDERWRITING GAIN OR LOSS	-2,821,750
NET INCOME	334,370
NET PREMIUMS WRITTEN	16,413,066
MISSOURI DIRECT PREMIUMS WRITTEN	2,178,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,475
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LONDON GUARANTEE & ACCIDENT CO OF NY
1370 AVENUE OF THE AMERICAS-2920
NEW YORK, NY 10020

ASSETS	41,079,467
LIABILITIES	5,549,440
CAPITAL STOCK	2,500,000
SURPLUS	35,530,027
NET UNDERWRITING GAIN OR LOSS	6,302,413
NET INCOME	13,901,335
NET PREMIUMS WRITTEN	-14,996,057
MISSOURI DIRECT PREMIUMS WRITTEN	25,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	589
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LUMBERMENS MUTUAL INSURANCE COMPANY
P O BOX 969
MANSFIELD, OH 44901-0969

ASSETS	86,201,121
LIABILITIES	80,830,990
CAPITAL STOCK	
SURPLUS	5,370,131
NET UNDERWRITING GAIN OR LOSS	-20,981,409
NET INCOME	-14,742,705
NET PREMIUMS WRITTEN	71,266,868
MISSOURI DIRECT PREMIUMS WRITTEN	1,784,006
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,625
MISSOURI WORKERS' COMPENSATION TAX	5,238
MISSOURI SECOND INJURY FUND ASSESSMENT	397

LUTHERAN BENEVOLENT INSURANCE EXCHANGE
THIRD & WAVERLY
ALMA, MO 64001

ASSETS	5,063,964
LIABILITIES	2,246,880
CAPITAL STOCK	
SURPLUS	2,817,084
NET UNDERWRITING GAIN OR LOSS	-396,308
NET INCOME	-81,084
NET PREMIUMS WRITTEN	3,172,942
MISSOURI DIRECT PREMIUMS WRITTEN	719,007
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	833,300
MISSOURI PREMIUM TAX	13,076
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LINCOLN CO FARMERS MUTUAL FIRE & LIGHTNING INS CO
320 MAIN STREET
TROY, MO 63379

ASSETS	1,005,177
LIABILITIES	
CAPITAL STOCK	
SURPLUS	1,005,177
NET UNDERWRITING GAIN OR LOSS	38,625
NET INCOME	117,050
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	339,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LONDON ASSURANCE, THE
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061

ASSETS	173,908,524
LIABILITIES	125,241,009
CAPITAL STOCK	1,263,000
SURPLUS	47,404,515
NET UNDERWRITING GAIN OR LOSS	-17,774,921
NET INCOME	-4,795,579
NET PREMIUMS WRITTEN	82,039,140
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LUMBERMENS MUTUAL CASUALTY COMPANY
LONG GROVE, IL 60049

ASSETS	2,968,580,286
LIABILITIES	2,021,847,840
CAPITAL STOCK	
SURPLUS	946,732,446
NET UNDERWRITING GAIN OR LOSS	-189,105,552
NET INCOME	29,154,252
NET PREMIUMS WRITTEN	1,200,622,783
MISSOURI DIRECT PREMIUMS WRITTEN	5,544,861
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,622
MISSOURI WORKERS' COMPENSATION TAX	40,603
MISSOURI SECOND INJURY FUND ASSESSMENT	4,173

LUMBERMENS UNDERWRITING ALLIANCE
2501 N MILITARY TRAIL
BOCA RATON, FL 33431

ASSETS	143,335,947
LIABILITIES	93,427,444
CAPITAL STOCK	
SURPLUS	49,908,503
NET UNDERWRITING GAIN OR LOSS	-2,218,090
NET INCOME	573,317
NET PREMIUMS WRITTEN	81,079,826
MISSOURI DIRECT PREMIUMS WRITTEN	1,919,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,028,000
MISSOURI PREMIUM TAX	17,966
MISSOURI WORKERS' COMPENSATION TAX	26,642
MISSOURI SECOND INJURY FUND ASSESSMENT	1,749

LYON MUTUAL INSURANCE COMPANY
RT 1, BOX 134
NEW HAVEN, MO 63068-9744

ASSETS	170,691
LIABILITIES	
CAPITAL STOCK	
SURPLUS	170,691
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	16,908
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	11,128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MADISON MUTUAL INSURANCE COMPANY
P O BOX 129
EDWARDSVILLE, IL 62025-0129

ASSETS	23,551,774
LIABILITIES	15,538,975
CAPITAL STOCK	
SURPLUS	8,012,799
NET UNDERWRITING GAIN OR LOSS	-5,563,067
NET INCOME	-4,217,832
NET PREMIUMS WRITTEN	14,187,371
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARTINSBURG MUTUAL INSURANCE CO
RT 1, BOX 1
MARTINSBURG, MO 65264-9701

ASSETS	247,346
LIABILITIES	7,489
CAPITAL STOCK	
SURPLUS	239,857
NET UNDERWRITING GAIN OR LOSS	-9,771
NET INCOME	5,542
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	23,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	602
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MASSACHUSETTS BAY INSURANCE COMPANY
100 NORTH PARKWAY
WORCESTER, MA 01605-1396

ASSETS	8,355,778
LIABILITIES	97,889
CAPITAL STOCK	2,500,000
SURPLUS	5,757,889
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	562,023
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,651,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,910
MISSOURI WORKERS' COMPENSATION TAX	8,497
MISSOURI SECOND INJURY FUND ASSESSMENT	1,478

MAYFLOWER INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	28,276,242
LIABILITIES	22,049,874
CAPITAL STOCK	2,000,000
SURPLUS	4,226,367
NET UNDERWRITING GAIN OR LOSS	-2,668,386
NET INCOME	979,847
NET PREMIUMS WRITTEN	13,012,885
MISSOURI DIRECT PREMIUMS WRITTEN	3,357,041
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	143,682
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE ASSOCIATES
P O BOX 3817
SPRINGFIELD, MO 65808

ASSETS	24,451,787
LIABILITIES	24,118,837
CAPITAL STOCK	
SURPLUS	332,950
NET UNDERWRITING GAIN OR LOSS	-2,372,078
NET INCOME	-501,424
NET PREMIUMS WRITTEN	10,552,798
MISSOURI DIRECT PREMIUMS WRITTEN	10,551,122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARINE INDEMNITY INS CO OF AMERICA
4 WORLD TRADE CENTER
NEW YORK, NY 10048

ASSETS	13,302,932
LIABILITIES	8,357,047
CAPITAL STOCK	
SURPLUS	4,945,885
NET UNDERWRITING GAIN OR LOSS	-244,778
NET INCOME	352,811
NET PREMIUMS WRITTEN	4,968,441
MISSOURI DIRECT PREMIUMS WRITTEN	212,626
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,253
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARYLAND CASUALTY COMPANY
P O BOX 1228
BALTIMORE, MD 21203

ASSETS	2,416,941,473
LIABILITIES	1,698,429,489
CAPITAL STOCK	3,336,000
SURPLUS	715,175,984
NET UNDERWRITING GAIN OR LOSS	-131,019,885
NET INCOME	86,931,607
NET PREMIUMS WRITTEN	1,196,666,758
MISSOURI DIRECT PREMIUMS WRITTEN	16,544,875
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	240,163
MISSOURI WORKERS' COMPENSATION TAX	105,849
MISSOURI SECOND INJURY FUND ASSESSMENT	11,365

MASSACHUSETTS PLATE GLASS INSURANCE COMPANY
18 TREMONT STREET
BOSTON, MA 02108

ASSETS	8,000,067
LIABILITIES	4,983,547
CAPITAL STOCK	1,000,000
SURPLUS	2,016,520
NET UNDERWRITING GAIN OR LOSS	-795,210
NET INCOME	-369,790
NET PREMIUMS WRITTEN	4,138,896
MISSOURI DIRECT PREMIUMS WRITTEN	3,151
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	207
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HEAD REINSURANCE CORPORATION
6 NORTH MAIN STREET
DAYTON, OH 45402

ASSETS	160,367,417
LIABILITIES	136,906,765
CAPITAL STOCK	2,500,000
SURPLUS	20,960,652
NET UNDERWRITING GAIN OR LOSS	-18,997,470
NET INCOME	-1,397,892
NET PREMIUMS WRITTEN	82,783,487
MISSOURI DIRECT PREMIUMS WRITTEN	8,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	245
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE INSURANCE COMPANY
P O BOX 3817
SPRINGFIELD, MO 65808

ASSETS	2,979,325
LIABILITIES	1,320,593
CAPITAL STOCK	805,000
SURPLUS	853,732
NET UNDERWRITING GAIN OR LOSS	-579,981
NET INCOME	-319,909
NET PREMIUMS WRITTEN	196,171
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	805,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL PROTECTIVE COMPANY
5814 REED ROAD
FT WAYNE, IN 46815

ASSETS	606,900,108
LIABILITIES	482,810,005
CAPITAL STOCK	1,200,000
SURPLUS	122,890,103
NET UNDERWRITING GAIN OR LOSS	-37,597,615
NET INCOME	31,800,897
NET PREMIUMS WRITTEN	119,865,600
MISSOURI DIRECT PREMIUMS WRITTEN	8,543,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170,577
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCER COUNTY MUTUAL INSURANCE CO
P O BOX 144
PRINCETON, MO 64683

ASSETS	358,093
LIABILITIES	167,186
CAPITAL STOCK	
SURPLUS	190,908
NET UNDERWRITING GAIN OR LOSS	-10,186
NET INCOME	6,440
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	250,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN GENERAL INSURANCE COMPANY
700 QUAKER LANE
WARWICK, RI 02887

ASSETS	5,509,274
LIABILITIES	957,993
CAPITAL STOCK	2,500,000
SURPLUS	2,051,281
NET UNDERWRITING GAIN OR LOSS	-413,260
NET INCOME	50,224
NET PREMIUMS WRITTEN	486,640
MISSOURI DIRECT PREMIUMS WRITTEN	27,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	638
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC GENERAL INSURANCE CORPORATION
3044 W GRAND BOULEVARD
DETROIT, MI 48202

ASSETS	30,[illegible]8,228
LIABILITIES	19,[illegible]19,959
CAPITAL STOCK	2,[illegible]00,000
SURPLUS	16,018,269
NET UNDERWRITING GAIN OR LOSS	6,252,191
NET INCOME	5,723,170
NET PREMIUMS WRITTEN	21,388,960
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MILLERS MUTUAL INSURANCE CO
P O BOX 30060
LANSING, MI 48909

ASSETS	122,512,273
LIABILITIES	69,010,808
CAPITAL STOCK	
SURPLUS	53,501,465
NET UNDERWRITING GAIN OR LOSS	-9,511,464
NET INCOME	765,347
NET PREMIUMS WRITTEN	59,856,284
MISSOURI DIRECT PREMIUMS WRITTEN	632,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,309
MISSOURI WORKERS' COMPENSATION TAX	3,236
MISSOURI SECOND INJURY FUND ASSESSMENT	298

MERAMEC VALLEY MUTUAL INSURANCE COMPANY
P O BOX 68
DITTMER, MO 63023

ASSETS	635,218
LIABILITIES	161,984
CAPITAL STOCK	
SURPLUS	473,234
NET UNDERWRITING GAIN OR LOSS	-25,335
NET INCOME	13,061
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	272,288
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN CASUALTY INSURANCE CO
700 QUAKER LANE
WARWICK, RI 02887

ASSETS	17,361,032
LIABILITIES	8,663,253
CAPITAL STOCK	2,500,000
SURPLUS	6,197,779
NET UNDERWRITING GAIN OR LOSS	-631,084
NET INCOME	417,730
NET PREMIUMS WRITTEN	2,079,821
MISSOURI DIRECT PREMIUMS WRITTEN	233,941
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,759
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN PROPERTY & LIABILITY INS CO
700 QUAKER LANE
WARWICK, RI 02887

ASSETS	962,041,315
LIABILITIES	796,262,811
CAPITAL STOCK	3,000,000
SURPLUS	162,778,504
NET UNDERWRITING GAIN OR LOSS	-197,364,092
NET INCOME	-59,990,463
NET PREMIUMS WRITTEN	466,634,651
MISSOURI DIRECT PREMIUMS WRITTEN	2,124,967
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,579
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC PROPERTY & CASUALTY INSURANCE CORP
3044 W GRAND BOULEVARD
DETROIT, MI 48202

ASSETS	119,647,076
LIABILITIES	88,522,027
CAPITAL STOCK	2,500,000
SURPLUS	31,125,049
NET UNDERWRITING GAIN OR LOSS	5,793,112
NET INCOME	11,438,889
NET PREMIUMS WRITTEN	53,254,498
MISSOURI DIRECT PREMIUMS WRITTEN	317,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,339
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MUTUAL INSURANCE COMPANY
28 WEST ADAMS STREET
DETROIT, MI 48226

ASSETS	697,302,789
LIABILITIES	531,984,320
CAPITAL STOCK	
SURPLUS	165,318,468
NET UNDERWRITING GAIN OR LOSS	-71,377,730
NET INCOME	-522,676
NET PREMIUMS WRITTEN	340,539,246
MISSOURI DIRECT PREMIUMS WRITTEN	8,544,398
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	154,954
MISSOURI WORKERS' COMPENSATION TAX	53,156
MISSOURI SECOND INJURY FUND ASSESSMENT	3,521

MID-AMERICA PREFERRED INSURANCE CO
2800 ROCKCREEK PARKWAY
N KANSAS CITY, MO 64117

ASSETS	12,188,245
LIABILITIES	5,348,503
CAPITAL STOCK	2,500,000
SURPLUS	4,339,742
NET UNDERWRITING GAIN OR LOSS	4,364,927
NET INCOME	-1,860,130
NET PREMIUMS WRITTEN	-14,282,904
MISSOURI DIRECT PREMIUMS WRITTEN	6,256,736
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,602,690
MISSOURI PREMIUM TAX	77,084
MISSOURI WORKERS' COMPENSATION TAX	2,327
MISSOURI SECOND INJURY FUND ASSESSMENT	459

MID-CENTURY INSURANCE COMPANY
P O BOX 2478, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	89,358,884
LIABILITIES	69,799,130
CAPITAL STOCK	2,000,000
SURPLUS	19,559,754
NET UNDERWRITING GAIN OR LOSS	4,225
NET INCOME	-6,501,343
NET PREMIUMS WRITTEN	17,721,259
MISSOURI DIRECT PREMIUMS WRITTEN	28,411,519
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	657,173
MISSOURI WORKERS' COMPENSATION TAX	3,394
MISSOURI SECOND INJURY FUND ASSESSMENT	1,673

MIDLAND INSURANCE COMPANY
160 WATER STREET
NEW YORK, NY 10038

ASSETS	81,839,413
LIABILITIES	116,396,242
CAPITAL STOCK	2,500,000
SURPLUS	-37,056,829
NET UNDERWRITING GAIN OR LOSS	-29,763,797
NET INCOME	-27,678,649
NET PREMIUMS WRITTEN	48,133,256
MISSOURI DIRECT PREMIUMS WRITTEN	3,817,818
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,256
MISSOURI WORKERS' COMPENSATION TAX	22,651
MISSOURI SECOND INJURY FUND ASSESSMENT	0

MIDWEST MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
W DES MOINES, IA 50265

ASSETS	30,525,846
LIABILITIES	21,020,561
CAPITAL STOCK	
SURPLUS	9,505,285
NET UNDERWRITING GAIN OR LOSS	-2,817,701
NET INCOME	-640,327
NET PREMIUMS WRITTEN	25,066,263
MISSOURI DIRECT PREMIUMS WRITTEN	33,074,805
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,023
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS CASUALTY INS CO OF TEXAS
P O BOX 2269
FT WORTH, TX 76113

ASSETS	14,970,679
LIABILITIES	8,395,794
CAPITAL STOCK	2,000,000
SURPLUS	4,574,885
NET UNDERWRITING GAIN OR LOSS	-1,201,891
NET INCOME	-59,865
NET PREMIUMS WRITTEN	9,884,157
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MID-AMERICA REGIONAL COUNCIL LIABILITY INS TRUST
209 W 9TH STREET, SUITE 200
KANSAS CITY, MO 64105

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MID-CONTINENT CASUALTY COMPANY
P O BOX 1409
TULSA, OK 74101-1409

ASSETS	107,596,361
LIABILITIES	66,116,650
CAPITAL STOCK	2,006,250
SURPLUS	39,473,461
NET UNDERWRITING GAIN OR LOSS	12,214,616
NET INCOME	13,646,858
NET PREMIUMS WRITTEN	45,861,861
MISSOURI DIRECT PREMIUMS WRITTEN	231,229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,459
MISSOURI WORKERS' COMPENSATION TAX	202
MISSOURI SECOND INJURY FUND ASSESSMENT	26

MIDWESTERN INDEMNITY COMPANY
1700 EDISON DRIVE
MILFORD, OH 45150

ASSETS	107,499,148
LIABILITIES	68,744,947
CAPITAL STOCK	2,500,000
SURPLUS	36,254,201
NET UNDERWRITING GAIN OR LOSS	-2,866,313
NET INCOME	5,246,400
NET PREMIUMS WRITTEN	55,192,858
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIDWESTERN INSURANCE COMPANY
P O BOX 3269
TULSA, OK 74102

ASSETS	7,570,795
LIABILITIES	5,333,799
CAPITAL STOCK	825,000
SURPLUS	1,411,997
NET UNDERWRITING GAIN OR LOSS	-565,382
NET INCOME	-136,892
NET PREMIUMS WRITTEN	5,995,728
MISSOURI DIRECT PREMIUMS WRITTEN	607,845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,092
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS GENERAL INSURANCE COMPANY
111 EAST FOURTH STREET
ALTON, IL 62002

ASSETS	5,601,321
LIABILITIES	2,986,353
CAPITAL STOCK	1,250,000
SURPLUS	1,364,968
NET UNDERWRITING GAIN OR LOSS	-957,946
NET INCOME	-536,585
NET PREMIUMS WRITTEN	4,012,110
MISSOURI DIRECT PREMIUMS WRITTEN	1,709,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,300,000
MISSOURI PREMIUM TAX	25,129
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL FIRE INS CO OF TEXAS
P O BOX 2269
FT WORTH, TX 76113

ASSETS	68,437,000
LIABILITIES	27,010,502
CAPITAL STOCK	
SURPLUS	41,426,498
NET UNDERWRITING GAIN OR LOSS	-2,283,123
NET INCOME	178,378
NET PREMIUMS WRITTEN	27,460,705
MISSOURI DIRECT PREMIUMS WRITTEN	-16
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	15,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL INSURANCE CO
P O BOX 1246
HARRISBURG, PA 17108

ASSETS	22,750,490
LIABILITIES	7,741,659
CAPITAL STOCK	
SURPLUS	15,008,831
NET UNDERWRITING GAIN OR LOSS	-2,040,416
NET INCOME	596,174
NET PREMIUMS WRITTEN	6,541,718
MISSOURI DIRECT PREMIUMS WRITTEN	342,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,443
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MINNEHOMA INSURANCE COMPANY
P O BOX 470185
TULSA, OK 74147-0185

ASSETS	75,154,145
LIABILITIES	55,542,644
CAPITAL STOCK	2,500,000
SURPLUS	17,111,501
NET UNDERWRITING GAIN OR LOSS	-3,877,808
NET INCOME	1,293,066
NET PREMIUMS WRITTEN	42,009,226
MISSOURI DIRECT PREMIUMS WRITTEN	304,796
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,157
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSION INSURANCE COMPANY
P O BOX 57913
LOS ANGELES, CA 90057-0913

ASSETS	285,894,689
LIABILITIES	646,664,932
CAPITAL STOCK	2,500,000
SURPLUS	-360,770,243
NET UNDERWRITING GAIN OR LOSS	-172,065,916
NET INCOME	-141,161,778
NET PREMIUMS WRITTEN	132,585,281
MISSOURI DIRECT PREMIUMS WRITTEN	4,067,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,250
MISSOURI PREMIUM TAX	82,324
MISSOURI WORKERS' COMPENSATION TAX	6,945
MISSOURI SECOND INJURY FUND ASSESSMENT	2,404

MISSOURI HOSPITAL ASSURANCE ASSN
4713 HWY 50 WEST
JEFFERSON CITY, MO 65101

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS' MUTUAL INS ASSN OF ILLINOIS
111 E FOURTH STREET
ALTON, IL 62002

ASSETS	90,072,039
LIABILITIES	52,153,387
CAPITAL STOCK	
SURPLUS	37,918,652
NET UNDERWRITING GAIN OR LOSS	-6,680,486
NET INCOME	-549,239
NET PREMIUMS WRITTEN	39,236,325
MISSOURI DIRECT PREMIUMS WRITTEN	11,552,174
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	221,605
MISSOURI WORKERS' COMPENSATION TAX	34,396
MISSOURI SECOND INJURY FUND ASSESSMENT	2,237

MILLERS NATIONAL INSURANCE CO
29 N WACKER DRIVE
CHICAGO, IL 60606

ASSETS	33,420,037
LIABILITIES	27,111,973
CAPITAL STOCK	
SURPLUS	6,308,063
NET UNDERWRITING GAIN OR LOSS	-4,399,692
NET INCOME	2,810,903
NET PREMIUMS WRITTEN	24,459,533
MISSOURI DIRECT PREMIUMS WRITTEN	511,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,889
MISSOURI WORKERS' COMPENSATION TAX	586
MISSOURI SECOND INJURY FUND ASSESSMENT	22

MISSION AMERICAN INSURANCE COMPANY
2600 WILSHIRE BOULEVARD
LOS ANGELES, CA 90057

ASSETS	83,223,827
LIABILITIES	50,122,858
CAPITAL STOCK	1,966,000
SURPLUS	31,134,969
NET UNDERWRITING GAIN OR LOSS	-11,488,075
NET INCOME	13,595,919
NET PREMIUMS WRITTEN	38,099,657
MISSOURI DIRECT PREMIUMS WRITTEN	2,084,069
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,100
MISSOURI PREMIUM TAX	42,492
MISSOURI WORKERS' COMPENSATION TAX	4,414
MISSOURI SECOND INJURY FUND ASSESSMENT	1,572

MISSION REINSURANCE CORP
2600 WILSHIRE BOULEVARD
LOS ANGELES, CA 90057

ASSETS	58,190,420
LIABILITIES	33,630,996
CAPITAL STOCK	3,000,000
SURPLUS	21,559,424
NET UNDERWRITING GAIN OR LOSS	-11,892,742
NET INCOME	-3,067,754
NET PREMIUMS WRITTEN	9,642,566
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,437,200
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT ASSN
310 TIGER LANE
COLUMBIA, MO 65201

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI MEDICAL INSURANCE COMPANY
10795 WATSON ROAD
ST LOUIS, MO 63127

ASSETS	18,673,618
LIABILITIES	16,605,760
CAPITAL STOCK	840,388
SURPLUS	1,227,470
NET UNDERWRITING GAIN OR LOSS	-2,053,862
NET INCOME	19,774
NET PREMIUMS WRITTEN	5,465,599
MISSOURI DIRECT PREMIUMS WRITTEN	9,632,497
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	932,500
MISSOURI PREMIUM TAX	194,038
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROPERTY INS PLACEMENT FACILITY
906 OLIVE, SUITE 1000
ST LOUIS, MO 63101

ASSETS	3,102,639
LIABILITIES	4,823,169
CAPITAL STOCK	
SURPLUS	-1,720,530
NET UNDERWRITING GAIN OR LOSS	-484,013
NET INCOME	-282,959
NET PREMIUMS WRITTEN	6,613,726
MISSOURI DIRECT PREMIUMS WRITTEN	6,613,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	131,772
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONARCH INS CO OF OHIO
19 RECTOR STREET
NEW YORK, NY 10006

ASSETS	56,214,999
LIABILITIES	26,818,158
CAPITAL STOCK	3,001,920
SURPLUS	29,396,841
NET UNDERWRITING GAIN OR LOSS	-6,535,233
NET INCOME	-4,929,622
NET PREMIUMS WRITTEN	8,611,569
MISSOURI DIRECT PREMIUMS WRITTEN	340,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,894
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONY REINSURANCE CORPORATION
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	161,879,373
LIABILITIES	124,994,094
CAPITAL STOCK	2,350,000
SURPLUS	34,535,279
NET UNDERWRITING GAIN OR LOSS	-21,808,153
NET INCOME	-12,430,141
NET PREMIUMS WRITTEN	67,072,718
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR CLUB OF AMERICA INSURANCE CO
484 CENTRAL AVENUE
NEWARK, NJ 07107

ASSETS	78,245,843
LIABILITIES	51,040,657
CAPITAL STOCK	2,425,457
SURPLUS	24,779,729
NET UNDERWRITING GAIN OR LOSS	527,366
NET INCOME	5,629,629
NET PREMIUMS WRITTEN	34,251,825
MISSOURI DIRECT PREMIUMS WRITTEN	1,133
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROFESSIONAL LIABILITY INS ASSN
P O BOX 1498
JEFFERSON CITY, MO 65102

ASSETS	26,229,305
LIABILITIES	22,898,922
CAPITAL STOCK	
SURPLUS	3,330,383
NET UNDERWRITING GAIN OR LOSS	-5,883,917
NET INCOME	-4,268,976
NET PREMIUMS WRITTEN	6,881,654
MISSOURI DIRECT PREMIUMS WRITTEN	13,118,302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI UNITED SCHOOL INS COUNCIL
3120 LEMAY FERRY ROAD
ST LOUIS, MO 63125

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONTGOMERY WARD INSURANCE COMPANY
200 N MARTINGALE ROAD
SCHAUMBURG, IL 60194

ASSETS	174,067,530
LIABILITIES	74,727,348
CAPITAL STOCK	3,000,000
SURPLUS	96,340,182
NET UNDERWRITING GAIN OR LOSS	-16,816,829
NET INCOME	-22,904
NET PREMIUMS WRITTEN	72,477,439
MISSOURI DIRECT PREMIUMS WRITTEN	755,410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,343
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORTGAGE GUARANTY INSURANCE CORP
250 E KILBOURN AVENUE
MILWAUKEE, WI 53202

ASSETS	386,810,137
LIABILITIES	162,377,316
CAPITAL STOCK	2,000,000
SURPLUS	222,432,821
NET UNDERWRITING GAIN OR LOSS	-45,084,115
NET INCOME	744,343
NET PREMIUMS WRITTEN	99,013,310
MISSOURI DIRECT PREMIUMS WRITTEN	3,221,048
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,411
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR VEHICLE CASUALTY COMPANY
209 N YORK STREET
ELMHURST, IL 60126

ASSETS	24,353,047
LIABILITIES	16,936,981
CAPITAL STOCK	2,400,000
SURPLUS	5,016,065
NET UNDERWRITING GAIN OR LOSS	-2,866,414
NET INCOME	-496,724
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,829
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33
MISSOURI WORKERS' COMPENSATION TAX	23
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTORS INSURANCE CORPORATION
3044 W GRAND BLVD
DETROIT, MI 48202

ASSETS	1,839,751,421
LIABILITIES	1,269,317,346
CAPITAL STOCK	2,500,000
SURPLUS	567,934,075
NET UNDERWRITING GAIN OR LOSS	-20,404,117
NET INCOME	99,684,237
NET PREMIUMS WRITTEN	820,651,551
MISSOURI DIRECT PREMIUMS WRITTEN	3,046,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,688
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MULTI-MEDICAL INSURANCE COMPANY
2275 HALF DAY ROAD
BANNOCKBURN, IL 60015

ASSETS	8,045,604
LIABILITIES	1,774,184
CAPITAL STOCK	1,000,030
SURPLUS	5,271,388
NET UNDERWRITING GAIN OR LOSS	195,925
NET INCOME	271,536
NET PREMIUMS WRITTEN	1,118,084
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE INS CO OF ST CHARLES
213 N SECOND STREET
ST CHARLES, MO 63301

ASSETS	2,124,971
LIABILITIES	270,748
CAPITAL STOCK	
SURPLUS	1,854,223
NET UNDERWRITING GAIN OR LOSS	-66,452
NET INCOME	96,368
NET PREMIUMS WRITTEN	142,668
MISSOURI DIRECT PREMIUMS WRITTEN	340,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	886,669
MISSOURI PREMIUM TAX	2
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL PROTECTIVE INSURANCE COMPANY
1515 S 75TH STREET
OMAHA, NE 68124

ASSETS	49,242,868
LIABILITIES	27,428,952
CAPITAL STOCK	
SURPLUS	21,813,916
NET UNDERWRITING GAIN OR LOSS	3,158,153
NET INCOME	4,304,434
NET PREMIUMS WRITTEN	36,203,967
MISSOURI DIRECT PREMIUMS WRITTEN	902,108
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,122
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INSURANCE COMPANY
P O BOX 5810
LONG BEACH, CA 90805-0750

ASSETS	4,400,000
LIABILITIES	-0-
CAPITAL STOCK	2,400,000
SURPLUS	2,000,000
NET UNDERWRITING GAIN OR LOSS	-11,125,456
NET INCOME	-1,138,563
NET PREMIUMS WRITTEN	17,136,387
MISSOURI DIRECT PREMIUMS WRITTEN	1,735,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,836
MISSOURI WORKERS' COMPENSATION TAX	32
MISSOURI SECOND INJURY FUND ASSESSMENT	

MT AIRY INSURANCE COMPANY
CN 1932, 305 MADISON AVE
MORRISTOWN, NJ 07960

ASSETS	8,378,756
LIABILITIES	381,927
CAPITAL STOCK	2,350,000
SURPLUS	5,646,829
NET UNDERWRITING GAIN OR LOSS	5,680
NET INCOME	126,606
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,809
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE & STORM INSURANCE COMPANY
600 SOUTH STARR AVENUE
BURLINGTON, IA 52601

ASSETS	2,416,166
LIABILITIES	168,530
CAPITAL STOCK	
SURPLUS	2,247,586
NET UNDERWRITING GAIN OR LOSS	-15,361
NET INCOME	108,511
NET PREMIUMS WRITTEN	141,280
MISSOURI DIRECT PREMIUMS WRITTEN	36,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,492
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL INS ASSN OF LACLEDE COUNTY
325 W COMMERCIAL
LEBANON, MO 65536

ASSETS	298,287
LIABILITIES	145,583
CAPITAL STOCK	
SURPLUS	152,704
NET UNDERWRITING GAIN OR LOSS	-36,656
NET INCOME	-11,071
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	237,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL SERVICE CASUALTY INSURANCE COMPANY
P O BOX 64035
ST PAUL, MN 55164-0035

ASSETS	162,476,702
LIABILITIES	129,611,786
CAPITAL STOCK	
SURPLUS	32,864,916
NET UNDERWRITING GAIN OR LOSS	-18,285,886
NET INCOME	-7,654,385
NET PREMIUMS WRITTEN	101,410,976
MISSOURI DIRECT PREMIUMS WRITTEN	93,186
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,866
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INS CO OF CALIFORNIA
P O BOX 5810
LONG BEACH, CA 90805-0750

ASSETS	127,033,128
LIABILITIES	114,260,648
CAPITAL STOCK	1,300,000
SURPLUS	11,472,480
NET UNDERWRITING GAIN OR LOSS	-6,257,908
NET INCOME	-48,469
NET PREMIUMS WRITTEN	38,650,233
MISSOURI DIRECT PREMIUMS WRITTEN	810,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,087
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL ATTORNEYS' TITLE INSURANCE CO
111 CHURCH STREET
WHITE PLAINS, NY 10601

ASSETS	4,730,257
LIABILITIES	3,123,059
CAPITAL STOCK	977,258
SURPLUS	629,940
NET UNDERWRITING GAIN OR LOSS	-249,590
NET INCOME	122,340
NET PREMIUMS WRITTEN	2,130,303
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CASUALTY COMPANY
4242 LINDELL BLVD
ST LOUIS, MO 63108

ASSETS	141,577,904
LIABILITIES	97,397,332
CAPITAL STOCK	2,500,000
SURPLUS	41,680,573
NET UNDERWRITING GAIN OR LOSS	-8,374,883
NET INCOME	5,747,248
NET PREMIUMS WRITTEN	54,215,915
MISSOURI DIRECT PREMIUMS WRITTEN	3,513,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,541
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CONTINENTAL INSURANCE COMPANY
6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

ASSETS	10,351,484
LIABILITIES	881,638
CAPITAL STOCK	2,500,000
SURPLUS	6,969,846
NET UNDERWRITING GAIN OR LOSS	-131,374
NET INCOME	376,835
NET PREMIUMS WRITTEN	-30,019
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION P&C COMPANY
12025 E 45TH AVENUE
DENVER, CO 80251

ASSETS	137,600,666
LIABILITIES	108,002,225
CAPITAL STOCK	2,500,000
SURPLUS	27,098,441
NET UNDERWRITING GAIN OR LOSS	-21,001,706
NET INCOME	-12,312,557
NET PREMIUMS WRITTEN	74,921,176
MISSOURI DIRECT PREMIUMS WRITTEN	4,779,332
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,401
MISSOURI WORKERS' COMPENSATION TAX	3,950
MISSOURI SECOND INJURY FUND ASSESSMENT	1,991

NATIONAL FIRE & INDEMNITY EXCHANGE
P O BOX 2226
ST LOUIS, MO 63109

ASSETS	4,075,863
LIABILITIES	2,157,715
CAPITAL STOCK	
SURPLUS	1,918,148
NET UNDERWRITING GAIN OR LOSS	264,945
NET INCOME	14,667
NET PREMIUMS WRITTEN	1,706,969
MISSOURI DIRECT PREMIUMS WRITTEN	267,008
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	940,871
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL BONDING & ACCIDENT INSURANCE CO
520 BROAD STREET
NEWARK, NJ 07101

ASSETS	7,758,290
LIABILITIES	3,470,580
CAPITAL STOCK	2,500,000
SURPLUS	1,787,710
NET UNDERWRITING GAIN OR LOSS	450,858
NET INCOME	970,212
NET PREMIUMS WRITTEN	2,097,416
MISSOURI DIRECT PREMIUMS WRITTEN	12,526
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	296
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CHIROPRACTIC MUTUAL INSURANCE CO
2840 INGERSOLL
DES MOINES, IA 50312

ASSETS	26,800,283
LIABILITIES	22,035,256
CAPITAL STOCK	
SURPLUS	4,765,026
NET UNDERWRITING GAIN OR LOSS	-1,318,380
NET INCOME	645,204
NET PREMIUMS WRITTEN	9,896,842
MISSOURI DIRECT PREMIUMS WRITTEN	220,919
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,474
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL EXCESS INSURANCE COMPANY
24422 AVENIDA DE LA CARLOTA, SUITE 360
LAGUNA HILLS, CA 92653

ASSETS	12,555,331
LIABILITIES	6,205,914
CAPITAL STOCK	2,350,000
SURPLUS	3,999,417
NET UNDERWRITING GAIN OR LOSS	-1,627,306
NET INCOME	306,029
NET PREMIUMS WRITTEN	1,014,552
MISSOURI DIRECT PREMIUMS WRITTEN	-175,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	200
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION STANDARD INSURANCE CO
12025 E 45TH AVENUE
DENVER, CO 80251

ASSETS	10,417,435
LIABILITIES	3,165,977
CAPITAL STOCK	1,250,000
SURPLUS	6,001,458
NET UNDERWRITING GAIN OR LOSS	-645,754
NET INCOME	17,944
NET PREMIUMS WRITTEN	7,683,995
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE INS CO OF HARTFORD
CNA PLAZA
CHICAGO, IL 60685

ASSETS	696,149,046
LIABILITIES	544,509,018
CAPITAL STOCK	5,000,000
SURPLUS	146,640,027
NET UNDERWRITING GAIN OR LOSS	-38,875,805
NET INCOME	52,211,461
NET PREMIUMS WRITTEN	140,224,279
MISSOURI DIRECT PREMIUMS WRITTEN	697,927
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,025
MISSOURI WORKERS' COMPENSATION TAX	20,938
MISSOURI SECOND INJURY FUND ASSESSMENT	1,395

NATIONAL GENERAL ASSURANCE COMPANY
P O BOX 10155, LAMBERT FIELD
ST LOUIS, MO 63145

ASSETS	3,630,981
LIABILITIES	176,532
CAPITAL STOCK	1,000,000
SURPLUS	2,454,448
NET UNDERWRITING GAIN OR LOSS	-4,329
NET INCOME	- 209,192
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	7,764
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INDEMNITY COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

ASSETS	1,344,484,448
LIABILITIES	532,478,210
CAPITAL STOCK	5,500,000
SURPLUS	806,506,238
NET UNDERWRITING GAIN OR LOSS	-54,426,189
NET INCOME	122,723,712
NET PREMIUMS WRITTEN	289,625,153
MISSOURI DIRECT PREMIUMS WRITTEN	1,284,543
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,034
MISSOURI WORKERS' COMPENSATION TAX	372
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL PROPERTY OWNERS INSURANCE CO
AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

ASSETS	9,841,987
LIABILITIES	3,901,298
CAPITAL STOCK	1,250,000
SURPLUS	5,940,688
NET UNDERWRITING GAIN OR LOSS	-2,428,669
NET INCOME	-342,077
NET PREMIUMS WRITTEN	784,255
MISSOURI DIRECT PREMIUMS WRITTEN	26,818
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	911
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL SURETY CORPORATION
200 W MONROE STREET
CHICAGO, IL 60606

ASSETS	449,678,720
LIABILITIES	370,599,583
CAPITAL STOCK	2,514,500
SURPLUS	76,564,637
NET UNDERWRITING GAIN OR LOSS	-28,581,619
NET INCOME	-10,211,704
NET PREMIUMS WRITTEN	192,338,127
MISSOURI DIRECT PREMIUMS WRITTEN	10,631,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	195,387
MISSOURI WORKERS' COMPENSATION TAX	23,817
MISSOURI SECOND INJURY FUND ASSESSMENT	2,261

NATIONWIDE GENERAL INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	25,960,487
LIABILITIES	19,104,293
CAPITAL STOCK	2,500,000
SURPLUS	4,356,194
NET UNDERWRITING GAIN OR LOSS	-1,861,612
NET INCOME	-1,418,686
NET PREMIUMS WRITTEN	16,156,578
MISSOURI DIRECT PREMIUMS WRITTEN	41,300
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	988
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL GENERAL INSURANCE COMPANY
10534 NATURAL BRIDGE
ST LOUIS, MO 63134

ASSETS	74,154,124
LIABILITIES	58,140,861
CAPITAL STOCK	3,000,000
SURPLUS	13,013,263
NET UNDERWRITING GAIN OR LOSS	-4,701,446
NET INCOME	1,785,958
NET PREMIUMS WRITTEN	50,981,757
ISSOURI DIRECT PREMIUMS WRITTEN	855,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,250,000
MISSOURI PREMIUM TAX	25,768
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INSURANCE UNDERWRITERS
P O BOX 10099, LAMBERT FIELD
ST LOUIS, MO 63145

ASSETS	15,265,524
LIABILITIES	12,312,762
CAPITAL STOCK	
SURPLUS	2,952,761
NET UNDERWRITING GAIN OR LOSS	-717,846
NET INCOME	224,595
NET PREMIUMS WRITTEN	6,491,129
MISSOURI DIRECT PREMIUMS WRITTEN	669,253
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	828,422
MISSOURI PREMIUM TAX	12,034
MISSOURI WORKERS' COMPENSATION TAX	372
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL REINSURANCE CORP
P O BOX 10167
STAMFORD, CT 06904-2167

ASSETS	421,853,058
LIABILITIES	300,829,508
CAPITAL STOCK	5,000,000
SURPLUS	116,023,550
NET UNDERWRITING GAIN OR LOSS	-34,200,917
NET INCOME	-19,953,072
NET PREMIUMS WRITTEN	220,301,405
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL UNION FIRE INS CO OF PITTSBURGH, PA
70 PINE STREET
NEW YORK, NY 10270

ASSETS	1,853,678,617
LIABILITIES	1,491,329,265
CAPITAL STOCK	4,478,750
SURPLUS	357,870,602
NET UNDERWRITING GAIN OR LOSS	-68,096,303
NET INCOME	19,040,366
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	42,180,937
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	681,900
MISSOURI WORKERS' COMPENSATION TAX	242,578
MISSOURI SECOND INJURY FUND ASSESSMENT	26,349

NATIONWIDE MUTUAL FIRE INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	792,533,747
LIABILITIES	539,386,019
CAPITAL STOCK	
SURPLUS	253,147,728
NET UNDERWRITING GAIN OR LOSS	-52,124,231
NET INCOME	-4,385,193
NET PREMIUMS WRITTEN	452,384,177
MISSOURI DIRECT PREMIUMS WRITTEN	3,331,120
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,172
MISSOURI WORKERS' COMPENSATION TAX	59,119
MISSOURI SECOND INJURY FUND ASSESSMENT	2,118

NATIONWIDE MUTUAL INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	4,855,071,035
LIABILITIES	3,335,968,538
CAPITAL STOCK	
SURPLUS	1,519,102,497
NET UNDERWRITING GAIN OR LOSS	-311,688,544
NET INCOME	-17,908,259
NET PREMIUMS WRITTEN	2,706,192,957
MISSOURI DIRECT PREMIUMS WRITTEN	4,185,996
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	103,794
MISSOURI WORKERS' COMPENSATION TAX	2,833
MISSOURI SECOND INJURY FUND ASSESSMENT	236

NEWARK INSURANCE COMPANY
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	180,690,365
LIABILITIES	147,434,669
CAPITAL STOCK	2,500,000
SURPLUS	30,755,694
NET UNDERWRITING GAIN OR LOSS	-13,371,031
NET INCOME	2,195,610
NET PREMIUMS WRITTEN	94,230,259
MISSOURI DIRECT PREMIUMS WRITTEN	96,050
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,916
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1

NEW ENGLAND REINSURANCE CORP
60 BATTERYMARCH STREET
BOSTON, MA 02110

ASSETS	384,357,111
LIABILITIES	274,185,730
CAPITAL STOCK	3,000,000
SURPLUS	110,171,381
NET UNDERWRITING GAIN OR LOSS	-71,476,841
NET INCOME	-24,254,316
NET PREMIUMS WRITTEN	66,326,150
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,897
MISSOURI WORKERS' COMPENSATION TAX	25,833
MISSOURI SECOND INJURY FUND ASSESSMENT	2,877

NZW YORK UNDERWRITERS INSURANCE CO
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	296,722,598
LIABILITIES	22,264,950
CAPITAL STOCK	3,000,000
SURPLUS	71,457,648
NET UNDERWRITING GAIN OR LOSS	-15,092,596
NET INCOME	8,012,882
NET PREMIUMS WRITTEN	140,240,886
MISSOURI DIRECT PREMIUMS WRITTEN	5,598,842
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	141,245
MISSOURI WORKERS' COMPENSATION TAX	2,841
MISSOURI SECOND INJURY FUND ASSESSMENT	1,255

NICHIDO FIRE & MARINE INS CO LTD (US BRANCH)
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	16,448,999
LIABILITIES	7,729,481
CAPITAL STOCK	-0-
SURPLUS	8,719,517
NET UNDERWRITING GAIN OR LOSS	-1,655,638
NET INCOME	-3,331,643
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	124,150
MISSOURI PREMIUM TAX	35
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONWIDE PROPERTY & CASUALTY INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

ASSETS	26,934,648
LIABILITIES	19,100,687
CAPITAL STOCK	2,400,000
SURPLUS	5,433,961
NET UNDERWRITING GAIN OR LOSS	-1,861,614
NET INCOME	367,427
NET PREMIUMS WRITTEN	16,156,578
MISSOURI DIRECT PREMIUMS WRITTEN	209,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,524
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW ENGLAND INSURANCE COMPANY
60 BATTERYMARCH STREET
BOSTON, MA 02110

ASSETS	46,708,312
LIABILITIES	9,973,036
CAPITAL STOCK	3,000,000
SURPLUS	33,735,275
NET UNDERWRITING GAIN OR LOSS	-2,680,382
NET INCOME	435,439
NET PREMIUMS WRITTEN	3,637,694
MISSOURI DIRECT PREMIUMS WRITTEN	1,079,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,337
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW HAMPSHIRE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

ASSETS	1,306,939,466
LIABILITIES	1,018,254,438
CAPITAL STOCK	5,325,065
SURPLUS	283,359,964
NET UNDERWRITING GAIN OR LOSS	-89,171,971
NET INCOME	19,568,318
NET PREMIUMS WRITTEN	799,797,937
MISSOURI DIRECT PREMIUMS WRITTEN	3,451,552
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,897
MISSOURI WORKERS' COMPENSATION TAX	25,833
MISSOURI SECOND INJURY FUND ASSESSMENT	2,877

NIAGARA FIRE INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	84,478,411
LIABILITIES	66,080,978
CAPITAL STOCK	10,000,000
SURPLUS	8,397,433
NET UNDERWRITING GAIN OR LOSS	-6,436,804
NET INCOME	-1,748,364
NET PREMIUMS WRITTEN	34,043,893
MISSOURI DIRECT PREMIUMS WRITTEN	203,938
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,842
MISSOURI WORKERS' COMPENSATION TAX	1,601
MISSOURI SECOND INJURY FUND ASSESSMENT	748

NORTH AMERICAN CO FOR P&C INSURANCE
25 VALLEY DRIVE
GREENWICH, CT 06830

ASSETS	154,753,628
LIABILITIES	80,787,181
CAPITAL STOCK	4,000,000
SURPLUS	69,966,447
NET UNDERWRITING GAIN OR LOSS	-13,630,277
NET INCOME	-5,070,719
NET PREMIUMS WRITTEN	26,591,613
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN REINSURANCE CORP
100 E 46TH STREET
NEW YORK, NY 10017

ASSETS	680,626,838
LIABILITIES	595,721,943
CAPITAL STOCK	6,000,000
SURPLUS	78,904,894
NET UNDERWRITING GAIN OR LOSS	-83,676,477
NET INCOME	-15,272,207
NET PREMIUMS WRITTEN	264,449,642
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHBROOK INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	10,716,792
LIABILITIES	1,219,749
CAPITAL STOCK	2,500,000
SURPLUS	6,997,042
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	680,797
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	638,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4
MISSOURI WORKERS' COMPENSATION TAX	15,699
MISSOURI SECOND INJURY FUND ASSESSMENT	3,554

NORTHBROOK P&C INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	125,031,196
LIABILITIES	34,754,988
CAPITAL STOCK	3,000,000
SURPLUS	87,276,208
NET UNDERWRITING GAIN OR LOSS	26,804
NET INCOME	7,355,300
NET PREMIUMS WRITTEN	109,226,103
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,064
MISSOURI WORKERS' COMPENSATION TAX	49,102
MISSOURI SECOND INJURY FUND ASSESSMENT	1,563

NORTH STAR REINSURANCE CORP
P O BOX 10009
STAMFORD, CT 06904

ASSETS	326,952,455
LIABILITIES	250,050,898
CAPITAL STOCK	3,000,000
SURPLUS	73,901,557
NET UNDERWRITING GAIN OR LOSS	-20,771,832
NET INCOME	-411,743
NET PREMIUMS WRITTEN	105,972,796
MISSOURI DIRECT PREMIUMS WRITTEN	443,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,969
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHERN ASSUR CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	453,916,225
LIABILITIES	366,670,940
CAPITAL STOCK	2,500,000
SURPLUS	84,745,286
NET UNDERWRITING GAIN OR LOSS	-53,407,057
NET INCOME	-17,216,827
NET PREMIUMS WRITTEN	190,016,132
MISSOURI DIRECT PREMIUMS WRITTEN	3,800,501
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76,212
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	474

NORTH AMERICAN SPECIALITY INSURANCE CO
4807 ROCKSIDE ROAD #400
CLEVELAND, OH 44131

ASSETS	6,745,206
LIABILITIES	1,252,374
CAPITAL STOCK	2,500,000
SURPLUS	2,992,832
NET UNDERWRITING GAIN OR LOSS	-173,220
NET INCOME	652,860
NET PREMIUMS WRITTEN	-1,105,835
MISSOURI DIRECT PREMIUMS WRITTEN	13,095
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	402
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHBROOK NATIONAL INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

ASSETS	12,872,394
LIABILITIES	3,805,476
CAPITAL STOCK	2,500,000
SURPLUS	6,566,917
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	662,201
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	178,135
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	402
MISSOURI WORKERS' COMPENSATION TAX	4,724
MISSOURI SECOND INJURY FUND ASSESSMENT	175

NORTH RIVER INSURANCE CO
CN 1932, 305 MADISON AVE
MORRISTOWN, NJ 07960

ASSETS	1,037,871,559
LIABILITIES	889,999,913
CAPITAL STOCK	2,500,000
SURPLUS	147,871,646
NET UNDERWRITING GAIN OR LOSS	-114,653,663
NET INCOME	-42,586,941
NET PREMIUMS WRITTEN	377,283,663
MISSOURI DIRECT PREMIUMS WRITTEN	5,379,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,851
MISSOURI WORKERS' COMPENSATION TAX	61,379
MISSOURI SECOND INJURY FUND ASSESSMENT	5,806

NORTHEASTERN INS CO OF HARTFORD
400 LOCUST STREET, SUITE 400
DES MOINES, IA 50309

ASSETS	125,473,925
LIABILITIES	102,246,172
CAPITAL STOCK	3,000,000
SURPLUS	20,227,753
NET UNDERWRITING GAIN OR LOSS	-22,160,145
NET INCOME	-10,202,315
NET PREMIUMS WRITTEN	43,095,857
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHERN INS CO OF NY
P O BOX 91
BALTIMORE, MD 21203

ASSETS	39,297,688
LIABILITIES	2,764,838
CAPITAL STOCK	9,762,500
SURPLUS	26,720,350
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,792,537
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	8,178,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	133,171
MISSOURI WORKERS' COMPENSATION TAX	39,344
MISSOURI SECOND INJURY FUND ASSESSMENT	11,551

PROPERTY & CASUALTY COMPANIES

NORTHLAND INSURANCE COMPANY
HAMM BUILDING
ST PAUL, MN 55102

ASSETS	98,646,815
LIABILITIES	54,750,549
CAPITAL STOCK	2,500,000
SURPLUS	41,396,266
NET UNDERWRITING GAIN OR LOSS	-3,418,570
NET INCOME	1,636,105
NET PREMIUMS WRITTEN	63,381,166
MISSOURI DIRECT PREMIUMS WRITTEN	1,917,298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,409
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NATIONAL INSURANCE CO
P O BOX 2070
MILWAUKEE, WI 53201

ASSETS	358,518,514
LIABILITIES	297,023,067
CAPITAL STOCK	4,010,000
SURPLUS	115,003,107
NET UNDERWRITING GAIN OR LOSS	-20,195,450
NET INCOME	-72,441,125
NET PREMIUMS WRITTEN	113,861,355
MISSOURI DIRECT PREMIUMS WRITTEN	4,078,005
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,640
MISSOURI WORKERS' COMPENSATION TAX	42,754
MISSOURI SECOND INJURY FUND ASSESSMENT	10,219

NWNL GENERAL INSURANCE COMPANY
P O BOX 1725
MINNEAPOLIS, MN 55440

ASSETS	8,661,426
LIABILITIES	2,262,315
CAPITAL STOCK	2,000,000
SURPLUS	4,399,111
NET UNDERWRITING GAIN OR LOSS	-1,581,647
NET INCOME	-740,478
NET PREMIUMS WRITTEN	1,028,867
MISSOURI DIRECT PREMIUMS WRITTEN	4,083
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OCCIDENTAL FIRE & CASUALTY CO OF NC
5670 S SYRACUE CIRCLE, SUITE 500
ENGLEWOOD, CO 80111

ASSETS	101,571,704
LIABILITIES	83,399,182
CAPITAL STOCK	2,500,000
SURPLUS	15,672,522
NET UNDERWRITING GAIN OR LOSS	-2,401,129
NET INCOME	-2,827,230
NET PREMIUMS WRITTEN	30,766,316
MISSOURI DIRECT PREMIUMS WRITTEN	1,067,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	26,700
MISSOURI WORKERS' COMPENSATION TAX	1,058
MISSOURI SECOND INJURY FUND ASSESSMENT	282

OHIO FARMERS INSURANCE COMPANY
GENERAL DELIVERY
WESTFIELD CENTER, OH 44251

ASSETS	359,798,333
LIABILITIES	203,520,889
CAPITAL STOCK	-0-
SURPLUS	156,277,443
NET UNDERWRITING GAIN OR LOSS	-21,225,379
NET INCOME	7,344,185
NET PREMIUMS WRITTEN	167,356,945
MISSOURI DIRECT PREMIUMS WRITTEN	3,004
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NATIONAL CASUALTY CO
P O BOX 2070
MILWAUKEE, WI 53201

ASSETS	6,183,226
LIABILITIES	986
CAPITAL STOCK	2,350,000
SURPLUS	3,832,240
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	467,010
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,632,516
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82,486
MISSOURI WORKERS' COMPENSATION TAX	44,603
MISSOURI SECOND INJURY FUND ASSESSMENT	4,345

NORTHWESTERN PACIFIC INDEMNITY CO
CROWN PLAZA, SUITE 1000
PORTLAND, OR 97201

ASSETS	13,137,633
LIABILITIES	3,600
CAPITAL STOCK	1,000,000
SURPLUS	12,134,033
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	859,843
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	239
MISSOURI WORKERS' COMPENSATION TAX	4
MISSOURI SECOND INJURY FUND ASSESSMENT	

NWNL REINSURANCE COMPANY
P O BOX 20
MINNEAPOLIS, MN 55440

ASSETS	74,869,090
LIABILITIES	55,271,354
CAPITAL STOCK	2,500,000
SURPLUS	17,097,738
NET UNDERWRITING GAIN OR LOSS	-18,832,025
NET INCOME	-10,323,824
NET PREMIUMS WRITTEN	21,899,168
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OHIO CASUALTY INSURANCE COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45025

ASSETS	1,019,601,063
LIABILITIES	638,957,293
CAPITAL STOCK	2,950,892
SURPLUS	377,692,878
NET UNDERWRITING GAIN OR LOSS	-46,347,680
NET INCOME	-2,936,033
NET PREMIUMS WRITTEN	511,280,896
MISSOURI DIRECT PREMIUMS WRITTEN	4,222,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	88,508
MISSOURI WORKERS' COMPENSATION TAX	21,309
MISSOURI SECOND INJURY FUND ASSESSMENT	532

OHIO GENERAL INSURANCE COMPANY
800 E 101ST TERRACE, SUITE 250
KANSAS CITY, MO 64131-5308

ASSETS	4,169,183
LIABILITIES	9,883
CAPITAL STOCK	2,500,000
SURPLUS	1,659,300
NET UNDERWRITING GAIN OR LOSS	-2,309,899
NET INCOME	-607,054
NET PREMIUMS WRITTEN	9,734,472
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

OLD RELIABLE CASUALTY COMPANY
231 W LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

ASSETS	3,487,964
LIABILITIES	632,699
CAPITAL STOCK	1,000,000
SURPLUS	1,855,265
NET UNDERWRITING GAIN OR LOSS	-155,876
NET INCOME	49,482
NET PREMIUMS WRITTEN	4,561,997
MISSOURI DIRECT PREMIUMS WRITTEN	2,599,249
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,116,700
MISSOURI PREMIUM TAX	51,985
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OMAHA INDEMNITY COMPANY
3102 FARNAM STREET
OMAHA, NE 68131

ASSETS	87,529,580
LIABILITIES	127,077,132
CAPITAL STOCK	2,250,000
SURPLUS	-73,506,687
NET UNDERWRITING GAIN OR LOSS	-8,807,525
NET INCOME	-4,307,588
NET PREMIUMS WRITTEN	37,139,236
MISSOURI DIRECT PREMIUMS WRITTEN	4,787,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	96,373
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ORMOND REINSURANCE COMPANY
P O BOX 2574
ORMOND BEACH, FL 32074

ASSETS	23,948,570
LIABILITIES	21,575,546
CAPITAL STOCK	1,000,000
SURPLUS	1,373,024
NET UNDERWRITING GAIN OR LOSS	-1,959,588
NET INCOME	-568,185
NET PREMIUMS WRITTEN	8,558,287
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OWENSVILLE MUTUAL INSURANCE COMPANY
708 WASHINGTON
CUBA, MO 65453

ASSETS	236,720
LIABILITIES	285,814
CAPITAL STOCK	
SURPLUS	-49,093
NET UNDERWRITING GAIN OR LOSS	-235,139
NET INCOME	-227,307
NET PREMIUMS WRITTEN	257,075
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC EMPLOYERS INSURANCE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	373,015,808
LIABILITIES	293,560,458
CAPITAL STOCK	2,356,617
SURPLUS	77,098,733
NET UNDERWRITING GAIN OR LOSS	-45,851,465
NET INCOME	657,678
NET PREMIUMS WRITTEN	126,793,566
MISSOURI DIRECT PREMIUMS WRITTEN	24,115,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX	243,295
MISSOURI WORKERS' COMPENSATION TAX	335,919
MISSOURI SECOND INJURY FUND ASSESSMENT	28,198

OLD REPUBLIC INSURANCE COMPANY
P O BOX 789
GREENSBURG, PA 15601

ASSETS	862,557,538
LIABILITIES	645,569,857
CAPITAL STOCK	2,430,000
SURPLUS	214,557,681
NET UNDERWRITING GAIN OR LOSS	2,579,869
NET INCOME	19,536,348
NET PREMIUMS WRITTEN	352,377,168
MISSOURI DIRECT PREMIUMS WRITTEN	6,258,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,658
MISSOURI WORKERS' COMPENSATION TAX	38,206
MISSOURI SECOND INJURY FUND ASSESSMENT	2,056

OMAHA PROPERTY & CASUALTY INSURANCE CO
3102 FARNAM STREET
OMAHA, NE 68131

ASSETS	8,093,512
LIABILITIES	1,432,553
CAPITAL STOCK	2,500,000
SURPLUS	4,160,959
NET UNDERWRITING GAIN OR LOSS	-516,841
NET INCOME	121,542
NET PREMIUMS WRITTEN	1,361,684
MISSOURI DIRECT PREMIUMS WRITTEN	29,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	595
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OSAGE COUNTY FARMERS MUTUAL AID ASSN
RT 1
META, MO 65058-9701

ASSETS	266,209
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	266,209
NET UNDERWRITING GAIN OR LOSS	21,773
NET INCOME	41,639
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	57,558
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OWNERS INSURANCE COMPANY
P O BOX 30660
LANSING, MI 48909-8160

ASSETS	7,512,911
LIABILITIES	1,948,418
CAPITAL STOCK	2,000,000
SURPLUS	3,564,492
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	377,829
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	217,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC INDEMNITY COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615

ASSETS	636,196,428
LIABILITIES	519,501,546
CAPITAL STOCK	5,535,000
SURPLUS	111,159,882
NET UNDERWRITING GAIN OR LOSS	-75,079,317
NET INCOME	-31,555,379
NET PREMIUMS WRITTEN	337,354,717
MISSOURI DIRECT PREMIUMS WRITTEN	1,923,368
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,813
MISSOURI PREMIUM TAX	7,129
MISSOURI WORKERS' COMPENSATION TAX	44,728
MISSOURI SECOND INJURY FUND ASSESSMENT	5,335

POTOMAC INS CO OF ILLINOIS
436 WALNUT STREET
PHILADELPHIA, PA 19105

ASSETS	41,886,896
LIABILITIES	20,423,435
CAPITAL STOCK	3,000,000
SURPLUS	18,463,461
NET UNDERWRITING GAIN OR LOSS	-1,217,957
NET INCOME	1,770,335
NET PREMIUMS WRITTEN	9,701,985
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED RISK MUTUAL INSURANCE CO
1111 ASHWORTH ROAD
W DES MOINES, IA 50265

ASSETS	202,174,246
LIABILITIES	138,731,411
CAPITAL STOCK	
SURPLUS	63,442,835
NET UNDERWRITING GAIN OR LOSS	-22,992,442
NET INCOME	-6,986,210
NET PREMIUMS WRITTEN	137,588,439
MISSOURI DIRECT PREMIUMS WRITTEN	3,743,074
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,165
MISSOURI WORKERS' COMPENSATION TAX	8,271
MISSOURI SECOND INJURY FUND ASSESSMENT	555

PRINCIPAL CASUALTY INSURANCE CO
711 HIGH STREET
DES MOINES, IA 50309

ASSETS	239,586,246
LIABILITIES	175,412,480
CAPITAL STOCK	2,500,420
SURPLUS	61,673,346
NET UNDERWRITING GAIN OR LOSS	3,402,051
NET INCOME	2,509,954
NET PREMIUMS WRITTEN	63,319,129
MISSOURI DIRECT PREMIUMS WRITTEN	1,387,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,774
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE CASUALTY INSURANCE CO
6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

ASSETS	595,404,111
LIABILITIES	367,223,137
CAPITAL STOCK	2,500,000
SURPLUS	225,680,974
NET UNDERWRITING GAIN OR LOSS	9,521,850
NET INCOME	30,911,055
NET PREMIUMS WRITTEN	337,135,755
MISSOURI DIRECT PREMIUMS WRITTEN	8,681,727
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	232,627
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE PREFERRED INSURANCE CO
6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

ASSETS	31,394,693
LIABILITIES	21,098,917
CAPITAL STOCK	2,350,000
SURPLUS	7,945,776
NET UNDERWRITING GAIN OR LOSS	-568,098
NET INCOME	22,916,363
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	474

PRAIRIE STATE FARMERS INSURANCE ASSN
303 E WASHINGTON
BLOOMINGTON, IL 61701

ASSETS	9,174,150
LIABILITIES	5,830,639
CAPITAL STOCK	
SURPLUS	3,343,511
NET UNDERWRITING GAIN OR LOSS	-898,265
NET INCOME	-117,744
NET PREMIUMS WRITTEN	7,087,129
MISSOURI DIRECT PREMIUMS WRITTEN	755,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,263
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRESERVER ASSURANCE COMPANY
551 MADISON AVENUE
NEW YORK, NY 10022

ASSETS	9,010,255
LIABILITIES	1,757,044
CAPITAL STOCK	2,500,000
SURPLUS	4,753,211
NET UNDERWRITING GAIN OR LOSS	-1,082,941
NET INCOME	-446,730
NET PREMIUMS WRITTEN	321,944
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROFESSIONAL MUTUAL INSURANCE CO
P O BOX 8470
KANSAS CITY, MO 64114

ASSETS	50,693,489
LIABILITIES	95,431,004
CAPITAL STOCK	
SURPLUS	-44,737,515
NET UNDERWRITING GAIN OR LOSS	-54,871,925
NET INCOME	-49,575,999
NET PREMIUMS WRITTEN	10,472,145
MISSOURI DIRECT PREMIUMS WRITTEN	2,903,707
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	658,000
MISSOURI PREMIUM TAX	31,422
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE NORTHWESTERN INSURANCE CO
222 W WASHINGTON AVENUE
MADISON, WI 53703

ASSETS	17,754,937
LIABILITIES	9,732,793
CAPITAL STOCK	1,500,000
SURPLUS	6,522,144
NET UNDERWRITING GAIN OR LOSS	-284,048
NET INCOME	833,813
NET PREMIUMS WRITTEN	8,826,446
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE SPECIALITY INSURANCE CO
6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

ASSETS	80,678,084
LIABILITIES	56,999,309
CAPITAL STOCK	2,500,000
SURPLUS	21,178,774
NET UNDERWRITING GAIN OR LOSS	-1,562,442
NET INCOME	2,616,194
NET PREMIUMS WRITTEN	58,414,457
MISSOURI DIRECT PREMIUMS WRITTEN	654,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,148
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

PACIFIC MARINE INSURANCE COMPANY
P O BOX C19139
SEATTLE, WA 98109

ASSETS	70,974,193
LIABILITIES	51,963,154
CAPITAL STOCK	2,350,000
SURPLUS	16,661,759
NET UNDERWRITING GAIN OR LOSS	3,273,613
NET INCOME	915,419
NET PREMIUMS WRITTEN	45,622,966
MISSOURI DIRECT PREMIUMS WRITTEN	48,901
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	978
MISSOURI WORKERS' COMPENSATION TAX	91
MISSOURI SECOND INJURY FUND ASSESSMENT	17

PATRONS MUTUAL INS CO OF LAFAYETTE COUNTY
RT 1, BOX 51A
CENTERVIEW, MO 64019

ASSETS	166,944
LIABILITIES	
CAPITAL STOCK	
SURPLUS	166,944
NET UNDERWRITING GAIN OR LOSS	35,870
NET INCOME	22,686
NET PREMIUMS WRITTEN	43,283
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PEERLESS INSURANCE COMPANY
62 MAPLE AVENUE
KEENE, NH 03431

ASSETS	267,471,755
LIABILITIES	208,076,189
CAPITAL STOCK	8,848,635
SURPLUS	50,546,931
NET UNDERWRITING GAIN OR LOSS	-21,063,424
NET INCOME	1,180,468
NET PREMIUMS WRITTEN	186,079,320
MISSOURI DIRECT PREMIUMS WRITTEN	52,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,198
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA GENERAL INSURANCE CO
436 WALNUT STREERT
PHILADELPHIA, PA 19105

ASSETS	303,180,198
LIABILITIES	145,563,537
CAPITAL STOCK	2,400,000
SURPLUS	155,216,661
NET UNDERWRITING GAIN OR LOSS	-10,792,116
NET INCOME	15,909,761
NET PREMIUMS WRITTEN	87,317,865
MISSOURI DIRECT PREMIUMS WRITTEN	2,800,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,684
MISSOURI WORKERS' COMPENSATION TAX	1,722
MISSOURI SECOND INJURY FUND ASSESSMENT	621

PENNSYLVANIA MILLERS MUTUAL INS CO
P O BOX P
WILKES-BARRE, PA 18773-0016

ASSETS	58,235,231
LIABILITIES	33,422,255
CAPITAL STOCK	
SURPLUS	24,812,975
NET UNDERWRITING GAIN OR LOSS	-8,361,714
NET INCOME	-3,649,107
NET PREMIUMS WRITTEN	23,144,015
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PATRONS & FARMERS MUTUAL FIRE INS CO OF CASS COUNTY
P O BOX 236
HARRISONVILLE, MO 64701

ASSETS	1,212,283
LIABILITIES	179
CAPITAL STOCK	
SURPLUS	1,212,105
NET UNDERWRITING GAIN OR LOSS	-33,942
NET INCOME	93,245
NET PREMIU[illegible]TEN	358,366
ISSOURI DI[illegible] PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PAXTON NATIONAL INSURANCE COMPANY
P O BOX 6160
HARRISBURG, PA 17112

ASSETS	12,051,274
LIABILITIES	10,147,939
CAPITAL STOCK	2,350,000
SURPLUS	-446,665
NET UNDERWRITING GAIN OR LOSS	-2,655,741
NET INCOME	-2,313,621
NET PREMIUMS WRITTEN	5,954,430
MISSOURI DIRECT PREMIUMS WRITTEN	202,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,146
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENN-AMERICA INSURANCE COMPANY
420 SOUTH YORK ROAD
HATBORO, PA 19040

ASSETS	17,431,139
LIABILITIES	10,912,374
CAPITAL STOCK	1,950,000
SURPLUS	4,568,765
NET UNDERWRITING GAIN OR LOSS	-3,299,656
NET INCOME	-1,028,530
NET PREMIUMS WRITTEN	6,204,376
MISSOURI DIRECT PREMIUMS WRITTEN	482,558
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,676
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA MANUFACTURERS ASSN INS CO
925 CHESTNUT STREET
PHILADELPHIA, PA 19107

ASSETS	930,186,453
LIABILITIES	767,294,890
CAPITAL STOCK	3,092,600
SURPLUS	159,798,963
NET UNDERWRITING GAIN OR LOSS	-30,006,467
NET INCOME	18,730,489
NET PREMIUMS WRITTEN	220,455,612
MISSOURI DIRECT PREMIUMS WRITTEN	36,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	96
MISSOURI WORKERS' COMPENSATION TAX	954
MISSOURI SECOND INJURY FUND ASSESSMENT	26

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO
P O BOX 2361
HARRISBURG, PA 17105

ASSETS	447,196,258
LIABILITIES	368,842,201
CAPITAL STOCK	
SURPLUS	78,354,056
NET UNDERWRITING GAIN OR LOSS	-41,563,403
NET INCOME	-6,041,557
NET PREMIUMS WRITTEN	240,205,759
MISSOURI DIRECT PREMIUMS WRITTEN	8,395,670
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	137,128
MISSOURI WORKERS' COMPENSATION TAX	44,956
MISSOURI SECOND INJURY FUND ASSESSMENT	5,148

PETROLEUM CASUALTY COMPANY
P O BOX 3342
HOUSTON, TX 77253-3342

ASSETS	41,027,062
LIABILITIES	33,869,071
CAPITAL STOCK	1,250,000
SURPLUS	5,907,992
NET UNDERWRITING GAIN OR LOSS	1,055,063
NET INCOME	898,962
NET PREMIUMS WRITTEN	14,610,782
MISSOURI DIRECT PREMIUMS WRITTEN	7,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48
MISSOURI WORKERS' COMPENSATION TAX	240
MISSOURI SECOND INJURY FUND ASSESSMENT	4

PHILADELPHIA REINSURANCE CORPORATION
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

ASSETS	97,686,700
LIABILITIES	57,105,660
CAPITAL STOCK	3,000,000
SURPLUS	37,581,041
NET UNDERWRITING GAIN OR LOSS	-4,307,306
NET INCOME	129,789
NET PREMIUMS WRITTEN	38,341,678
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	1,535,075,451
LIABILITIES	1,071,143,743
CAPITAL STOCK	10,000,000
SURPLUS	453,931,707
NET UNDERWRITING GAIN OR LOSS	-104,321,463
NET INCOME	39,478,681
NET PREMIUMS WRITTEN	649,197,357
MISSOURI DIRECT PREMIUMS WRITTEN	3,442,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72,830
MISSOURI WORKERS' COMPENSATION TAX	10,242
MISSOURI SECOND INJURY FUND ASSESSMENT	1,126

PLAINS INSURANCE COMPANY
MAIN STREET
CIMARRON, KS 67835

ASSETS	14,710,734
LIABILITIES	10,709,647
CAPITAL STOCK	1,250,000
SURPLUS	2,751,086
NET UNDERWRITING GAIN OR LOSS	-435,108
NET INCOME	613,148
NET PREMIUMS WRITTEN	15,246,087
MISSOURI DIRECT PREMIUMS WRITTEN	17,429
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	567
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PMI INSURANCE COMPANY
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111

ASSETS	34,604,445
LIABILITIES	14,205,925
CAPITAL STOCK	2,350,000
SURPLUS	18,048,520
NET UNDERWRITING GAIN OR LOSS	2,039,487
NET INCOME	1,478,101
NET PREMIUMS WRITTEN	3,475,089
MISSOURI DIRECT PREMIUMS WRITTEN	27,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	832
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHICO INSURANCE COMPANY
P O BOX 85
MECHANICSBURG, PA 17055-0085

ASSETS	320,179,891
LIABILITIES	266,307,504
CAPITAL STOCK	3,000,000
SURPLUS	50,872,387
NET UNDERWRITING GAIN OR LOSS	-19,205,842
NET INCOME	1,793,331
NET PREMIUMS WRITTEN	82,737,276
MISSOURI DIRECT PREMIUMS WRITTEN	9,854
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	197
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX ASSUR CO OF NEW YORK
1270 AVE OF THE AMERICAS
NEW YORK, NY 10020

ASSETS	83,642,888
LIABILITIES	15,481,552
CAPITAL STOCK	5,000,000
SURPLUS	63,161,336
NET UNDERWRITING GAIN OR LOSS	14,333,631
NET INCOME	29,194,783
NET PREMIUMS WRITTEN	40,534,234
MISSOURI DIRECT PREMIUMS WRITTEN	100,308
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,133
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	3

PIKE COUNTY MUTUAL INSURANCE COMPANY
P O BOX 435
BOWLING GREEN, MO 63334

ASSETS	576,835
LIABILITIES	2,567
CAPITAL STOCK	
SURPLUS	574,268
NET UNDERWRITING GAIN OR LOSS	-44,946
NET INCOME	7,969
NET PREMIUMS WRITTEN	133,843
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLANET INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103-2522

ASSETS	21,786,893
LIABILITIES	15,675,195
CAPITAL STOCK	2,350,000
SURPLUS	3,761,698
NET UNDERWRITING GAIN OR LOSS	-1,946,936
NET INCOME	-13,777
NET PREMIUMS WRITTEN	10,588,985
MISSOURI DIRECT PREMIUMS WRITTEN	1,574,899
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,149
MISSOURI WORKERS' COMPENSATION TAX	509
MISSOURI SECOND INJURY FUND ASSESSMENT	649

PMI MORTGAGE INSURANCE COMPANY
P O BOX 3836
SAN FRANCISCO, CA 94119

ASSETS	341,713,900
LIABILITIES	175,908,496
CAPITAL STOCK	2,000,000
SURPLUS	163,805,404
NET UNDERWRITING GAIN OR LOSS	-30,888,414
NET INCOME	5,982,012
NET PREMIUMS WRITTEN	82,693,120
MISSOURI DIRECT PREMIUMS WRITTEN	365,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	7,412
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTION MUTUAL INSURANCE CO
300 S NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

ASSETS	730,793,148
LIABILITIES	560,916,312
CAPITAL STOCK	
SURPLUS	169,876,836
NET UNDERWRITING GAIN OR LOSS	6,248,995
NET INCOME	43,532,235
NET PREMIUMS WRITTEN	317,905,274
MISSOURI DIRECT PREMIUMS WRITTEN	5,479,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	152,357
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE INSURANCE COMPANY
3100 N MERIDIAN STREET
INDIANAPOLIS, IN 46208

ASSETS	176,581,118
LIABILITIES	133,734,930
CAPITAL STOCK	2,550,000
SURPLUS	40,296,188
NET UNDERWRITING GAIN OR LOSS	-12,101,398
NET INCOME	-1,094,027
NET PREMIUMS WRITTEN	83,802,269
MISSOURI DIRECT PREMIUMS WRITTEN	7,057,824
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,655
MISSOURI WORKERS' COMPENSATION TAX	28,484
MISSOURI SECOND INJURY FUND ASSESSMENT	2,021

PROVIDENCE WASHINGTON INSURANCE CO
20 WASHINGTON PLACE
PROVIDENCE, RI 02901

ASSETS	177,336,300
LIABILITIES	131,581,279
CAPITAL STOCK	5,021,200
SURPLUS	40,733,821
NET UNDERWRITING GAIN OR LOSS	-22,288,331
NET INCOME	-6,479,366
NET PREMIUMS WRITTEN	71,894,064
MISSOURI DIRECT PREMIUMS WRITTEN	199,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,134
MISSOURI WORKERS' COMPENSATION TAX	684
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDERS INSURANCE COMPANY
P O BOX 1498
JEFFERSON CITY, MO 65102

ASSETS	11,589,823
LIABILITIES	8,766,769
CAPITAL STOCK	800,000
SURPLUS	2,023,054
NET UNDERWRITING GAIN OR LOSS	-827,502
NET INCOME	-127,165
NET PREMIUMS WRITTEN	4,694,654
MISSOURI DIRECT PREMIUMS WRITTEN	19,235,695
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	384,927
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	3,734

PRUDENTIAL GENERAL INSURANCE CO
23 MAIN STREET
HOLMDEL, NJ 07733

ASSETS	19,141,431
LIABILITIES	10,510,785
CAPITAL STOCK	3,500,000
SURPLUS	5,130,646
NET UNDERWRITING GAIN OR LOSS	187,751
NET INCOME	1,572,330
NET PREMIUMS WRITTEN	2,921,182
MISSOURI DIRECT PREMIUMS WRITTEN	177,723
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,560
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE CASUALTY INSURANCE CO
P O BOX 80293
BATON ROUGE, LA 70898

ASSETS	7,892,499
LIABILITIES	5,433,309
CAPITAL STOCK	1,000,000
SURPLUS	1,459,190
NET UNDERWRITING GAIN OR LOSS	-679,790
NET INCOME	-340,460
NET PREMIUMS WRITTEN	41,694,971
MISSOURI DIRECT PREMIUMS WRITTEN	26,262
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	870,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE NATIONAL INS CO OF OMAHA
105 S 17TH STREET
OMAHA, NE 68102

ASSETS	39,270,942
LIABILITIES	32,501,821
CAPITAL STOCK	2,050,000
SURPLUS	4,719,121
NET UNDERWRITING GAIN OR LOSS	-1,611,470
NET INCOME	339,811
NET PREMIUMS WRITTEN	8,846,467
MISSOURI DIRECT PREMIUMS WRITTEN	52,199
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,132
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDENT GENERAL INSURANCE CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

ASSETS	117,631,885
LIABILITIES	101,447,442
CAPITAL STOCK	2,500,000
SURPLUS	13,684,442
NET UNDERWRITING GAIN OR LOSS	-12,004,449
NET INCOME	-2,058,518
NET PREMIUMS WRITTEN	33,435,817
MISSOURI DIRECT PREMIUMS WRITTEN	3,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL COMMERCIAL INSURANCE COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733

ASSETS	19,615,559
LIABILITIES	10,818,460
CAPITAL STOCK	3,500,000
SURPLUS	5,297,099
NET UNDERWRITING GAIN OR LOSS	-317,638
NET INCOME	672,217
NET PREMIUMS WRITTEN	2,184,866
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV.OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL P&C INSURANCE CO
23 MAIN STREET
HOLMDEL, NJ 07733

ASSETS	2,037,666,435
LIABILITIES	1,537,112,652
CAPITAL STOCK	4,000,000
SURPLUS	496,553,783
NET UNDERWRITING GAIN OR LOSS	-80,297,800
NET INCOME	80,946,010
NET PREMIUMS WRITTEN	987,903,134
MISSOURI DIRECT PREMIUMS WRITTEN	5,864,964
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	118,188
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

PRUDENTIAL REINSURANCE COMPANY
100 MULBERRY STREET
NEWARK, NJ 07102

ASSETS	1,528,297,170
LIABILITIES	1,264,576,922
CAPITAL STOCK	2,500,000
SURPLUS	261,220,248
NET UNDERWRITING GAIN OR LOSS	-122,184,630
NET INCOME	2,817,357
NET PREMIUMS WRITTEN	488,779,558
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PURITAN INSURANCE COMPANY
P O BOX 9200
PROVIDENCE, RI 02940

ASSETS	375,227,580
LIABILITIES	335,025,370
CAPITAL STOCK	2,500,000
SURPLUS	37,702,210
NET UNDERWRITING GAIN OR LOSS	-43,637,387
NET INCOME	-11,970,367
NET PREMIUMS WRITTEN	230,605,288
MISSOURI DIRECT PREMIUMS WRITTEN	848,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,957
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

QUEEN CITY INDEMNITY COMPANY
P O BOX 145493
CINCINNATI, OH 45214-5493

ASSETS	39,474,803
LIABILITIES	25,656,681
CAPITAL STOCK	2,500,000
SURPLUS	11,318,121
NET UNDERWRITING GAIN OR LOSS	-2,899,882
NET INCOME	1,270,644
NET PREMIUMS WRITTEN	32,535,690
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RALLS COUNTY FARMERS MUTUAL FIRE INS CO
RFD 2, BOX 84
CENTER, MO 63436-9636

ASSETS	870,430
LIABILITIES	72,274
CAPITAL STOCK	
SURPLUS	798,156
NET UNDERWRITING GAIN OR LOSS	40,104
NET INCOME	23,482
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	124,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RAMSEY INSURANCE COMPANY
445 MINNESOTA STREET
ST PAUL, MN 55101

ASSETS	29,044,453
LIABILITIES	21,775,940
CAPITAL STOCK	2,500,000
SURPLUS	4,768,513
NET UNDERWRITING GAIN OR LOSS	-2,288,388
NET INCOME	595,712
NET PREMIUMS WRITTEN	10,803,759
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RANGER INSURANCE COMPANY
P O BOX 2807
HOUSTON, TX 77252-2807

ASSETS	336,694,765
LIABILITIES	293,457,005
CAPITAL STOCK	2,500,000
SURPLUS	40,737,760
NET UNDERWRITING GAIN OR LOSS	-83,758,114
NET INCOME	-31,681,737
NET PREMIUMS WRITTEN	142,396,431
MISSOURI DIRECT PREMIUMS WRITTEN	4,440,379
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	81,310
MISSOURI WORKERS' COMPENSATION TAX	10,499
MISSOURI SECOND INJURY FUND ASSESSMENT	1,931

RECIPROCAL EXCHANGE, SUBSCRIBERS AT
92ND & STATE LINE
KANSAS CITY, MO 64114

ASSETS	42,170,198
LIABILITIES	32,027,622
CAPITAL STOCK	
SURPLUS	10,142,576
NET UNDERWRITING GAIN OR LOSS	-4,286,391
NET INCOME	-2,239,533
NET PREMIUMS WRITTEN	25,500,931
MISSOURI DIRECT PREMIUMS WRITTEN	1,127
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	950,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REDLAND INSURANCE COMPANY
35 NORTH MAIN STREET
COUNCIL BLUFFS, IA 51502-1574

ASSETS	4,654,540
LIABILITIES	1,731,638
CAPITAL STOCK	1,000,000
SURPLUS	1,922,902
NET UNDERWRITING GAIN OR LOSS	472,329
NET INCOME	455,571
NET PREMIUMS WRITTEN	1,447,216
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REGENT INSURANCE COMPANY
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

ASSETS	76,237,538
LIABILITIES	43,981,135
CAPITAL STOCK	1,150,000
SURPLUS	31,106,403
NET UNDERWRITING GAIN OR LOSS	-368,524
NET INCOME	7,236,443
NET PREMIUMS WRITTEN	37,947,218
MISSOURI DIRECT PREMIUMS WRITTEN	2,172,317
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,237
MISSOURI WORKERS' COMPENSATION TAX	1,577
MISSOURI SECOND INJURY FUND ASSESSMENT	490

REINSURANCE CO OF AMERICA, INC
200 W MONROE STREET
CHICAGO, IL 60606

ASSETS	60,895,948
LIABILITIES	46,289,559
CAPITAL STOCK	2,350,000
SURPLUS	12,256,389
NET UNDERWRITING GAIN OR LOSS	-6,872,422
NET INCOME	-3,220,486
NET PREMIUMS WRITTEN	16,415,954
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	160
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REINSURANCE CORP OF NEW YORK, THE
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	152,008,234
LIABILITIES	109,548,074
CAPITAL STOCK	2,000,000
SURPLUS	42,460,160
NET UNDERWRITING GAIN OR LOSS	-22,605,965
NET INCOME	-515,874
NET PREMIUMS WRITTEN	67,717,551
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC INSURANCE COMPANY
P O BOX 660560
DALLAS, TX 75266

ASSETS	565,019,954
LIABILITIES	427,461,716
CAPITAL STOCK	5,000,000
SURPLUS	132,558,238
NET UNDERWRITING GAIN OR LOSS	-31,333,138
NET INCOME	15,923,936
NET PREMIUMS WRITTEN	350,957,347
MISSOURI DIRECT PREMIUMS WRITTEN	3,582,852
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,907
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, OH 45822-1659

ASSETS	17,653,411
LIABILITIES	13,818,990
CAPITAL STOCK	
SURPLUS	3,834,421
NET UNDERWRITING GAIN OR LOSS	-1,255,473
NET INCOME	508,635
NET PREMIUMS WRITTEN	9,490,431
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RISK CONTROL ASSOCIATES, INC
1121 S GLENSTONE
SPRINGFIELD, MO 65804

ASSETS	2,043,587
LIABILITIES	1,781,086
CAPITAL STOCK	
SURPLUS	262,501
NET UNDERWRITING GAIN OR LOSS	-178,755
NET INCOME	-47,279
NET PREMIUMS WRITTEN	1,017,596
MISSOURI DIRECT PREMIUMS WRITTEN	2,615,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROCHDALE INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	11,021,703
LIABILITIES	9,477,192
CAPITAL STOCK	2,350,000
SURPLUS	-805,489
NET UNDERWRITING GAIN OR LOSS	-1,726,912
NET INCOME	334,931
NET PREMIUMS WRITTEN	662,635
MISSOURI DIRECT PREMIUMS WRITTEN	-61,314
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RELIANCE INSURANCE COMPANY
FOUR PENN CENTER PLAZA
PHILADELPHIA, PA 19103

ASSETS	2,100,619,681
LIABILITIES	1,511,941,908
CAPITAL STOCK	32,504,672
SURPLUS	556,173,101
NET UNDERWRITING GAIN OR LOSS	-171,330,376
NET INCOME	164,808,623
NET PREMIUMS WRITTEN	931,830,717
MISSOURI DIRECT PREMIUMS WRITTEN	1,561,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,990
MISSOURI WORKERS' COMPENSATION TAX	7,829
MISSOURI SECOND INJURY FUND ASSESSMENT	1,650

REPUBLIC MORTGAGE INSURANCE COMPANY
P O BOX 2514
WINSTON-SALEM, NC 27102-2514

ASSETS	141,350,295
LIABILITIES	90,096,867
CAPITAL STOCK	2,000,000
SURPLUS	49,253,427
NET UNDERWRITING GAIN OR LOSS	-55,258,259
NET INCOME	-31,805,303
NET PREMIUMS WRITTEN	29,044,839
MISSOURI DIRECT PREMIUMS WRITTEN	1,435,294
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	140,000
MISSOURI PREMIUM TAX	36,123
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC WESTERN INSURANCE COMPANY
2721 N CENTRAL AVENUE
PHOENIX, AZ 85004

ASSETS	207,685,156
LIABILITIES	155,902,688
CAPITAL STOCK	2,350,000
SURPLUS	49,432,468
NET UNDERWRITING GAIN OR LOSS	-14,184,281
NET INCOME	1,572,305
NET PREMIUMS WRITTEN	89,565,735
MISSOURI DIRECT PREMIUMS WRITTEN	82,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,659
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RLI INSURANCE COMPANY
9025 N LINDBERGH DRIVE
PEORIA, IL 61615

ASSETS	91,504,416
LIABILITIES	54,467,295
CAPITAL STOCK	2,500,094
SURPLUS	34,537,024
NET UNDERWRITING GAIN OR LOSS	-5,710,801
NET INCOME	600,121
NET PREMIUMS WRITTEN	51,415,119
MISSOURI DIRECT PREMIUMS WRITTEN	2,445,721
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,175
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROCKWOOD INSURANCE COMPANY
654 MAIN STREET
ROCKWOOD, PA 15557

ASSETS	240,161,358
LIABILITIES	194,731,894
CAPITAL STOCK	2,294,388
SURPLUS	43,135,076
NET UNDERWRITING GAIN OR LOSS	-17,865,600
NET INCOME	-7,514,553
NET PREMIUMS WRITTEN	123,686,625
MISSOURI DIRECT PREMIUMS WRITTEN	2,462,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,060
MISSOURI WORKERS' COMPENSATION TAX	45,249
MISSOURI SECOND INJURY FUND ASSESSMENT	3,151

ROYAL EXCHANGE ASSUR OF AMERICA, INC
4 WORLD TRADE CENTER
NEW YORK, NY 10048

ASSETS	27,278,909
LIABILITIES	18,016,840
CAPITAL STOCK	3,000,000
SURPLUS	6,262,069
NET UNDERWRITING GAIN OR LOSS	-295,013
NET INCOME	1,126,419
NET PREMIUMS WRITTEN	13,159,613
MISSOURI DIRECT PREMIUMS WRITTEN	845,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,913
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INS CO OF AMERICA
150 WILLIAM STREET
NEW YORK NY 10038

ASSETS	1,115,776,986
LIABILITIES	908,856,003
CAPITAL STOCK	9,300,000
SURPLUS	197,619,982
NET UNDERWRITING GAIN OR LOSS	-82,454,695
NET INCOME	10,547,203
NET PREMIUMS WRITTEN	581,086,601
MISSOURI DIRECT PREMIUMS WRITTEN	9,440,498
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	149,112
MISSOURI WORKERS' COMPENSATION TAX	59,183
MISSOURI SECOND INJURY FUND ASSESSMENT	10,532

SAFECO NOATIONAL INSURANCE COMPANY
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	51,598,875
LIABILITIES	28,487,281
CAPITAL STOCK	2,500,000
SURPLUS	20,611,594
NET UNDERWRITING GAIN OR LOSS	-2,628,147
NET INCOME	2,118,929
NET PREMIUMS WRITTEN	23,471,555
MISSOURI DIRECT PREMIUMS WRITTEN	14,284,174
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	286,738
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFEGUARD INSURANCE COMPANY
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	301,654,700
LIABILITIES	245,597,214
CAPITAL STOCK	2,500,000
SURPLUS	53,057,484
NET UNDERWRITING GAIN OR LOSS	-22,285,055
NET INCOME	2,743,685
NET PREMIUMS WRITTEN	157,050,432
MISSOURI DIRECT PREMIUMS WRITTEN	657,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,497
MISSOURI WORKERS' COMPENSATION TAX	8,906
MISSOURI SECOND INJURY FUND ASSESSMENT	680

SAI INDUSTRIAL ASSURANCE CO
99 JOHN STREET
NEW YORK, NY 10038

ASSETS	12,274,667
LIABILITIES	12,274,667
CAPITAL STOCK	500,000
SURPLUS	6,774,380
NET UNDERWRITING GAIN OR LOSS	-171,770
NET INCOME	-583,880
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INDEMNITY COMPANY
150 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	481,643,088
LIABILITIES	393,871,361
CAPITAL STOCK	2,500,000
SURPLUS	85,271,726
NET UNDERWRITING GAIN OR LOSS	-35,656,084
NET INCOME	3,146,461
NET PREMIUMS WRITTEN	251,280,692
MISSOURI DIRECT PREMIUMS WRITTEN	10,446,788
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	196,494
MISSOURI WORKERS' COMPENSATION TAX	14,310
MISSOURI SECOND INJURY FUND ASSESSMENT	5,208

SAFECO INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

ASSETS	1,025,177,377
LIABILITIES	803,157,814
CAPITAL STOCK	2,500,000
SURPLUS	219,519,563
NET UNDERWRITING GAIN OR LOSS	-67,785,463
NET INCOME	20,087,243
NET PREMIUMS WRITTEN	621,996,203
MISSOURI DIRECT PREMIUMS WRITTEN	19,558,990
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,010,750
MISSOURI PREMIUM TAX	434,745
MISSOURI WORKERS' COMPENSATION TAX	3,284
MISSOURI SECOND INJURY FUND ASSESSMENT	2,115

SAFECO TITLE INSURANCE COMPANY
13640 ROSCOE BOULEVARD
PANORAMA CITY, CA 91409

ASSETS	103,311,942
LIABILITIES	47,017,843
CAPITAL STOCK	30,250,000
SURPLUS	26,044,099
NET UNDERWRITING GAIN OR LOSS	-5,636,950
NET INCOME	6,960,462
NET PREMIUMS WRITTEN	208,374,442
MISSOURI DIRECT PREMIUMS WRITTEN	818,637
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,138
MISSOURI PREMIUM TAX	16,373
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFETY MUTUAL CASUALTY CORPORATION
1034 S BRENTWOOD BLVD
ST LOUIS, MO 63117

ASSETS	86,414,025
LIABILITIES	73,155,482
CAPITAL STOCK	
SURPLUS	13,258,543
NET UNDERWRITING GAIN OR LOSS	99,250
NET INCOME	4,293,284
NET PREMIUMS WRITTEN	38,507,596
MISSOURI DIRECT PREMIUMS WRITTEN	2,054,707
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,449,406
MISSOURI PREMIUM TAX	38,807
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST JOHNS MUTUAL INSURANCE CO
309 WEST 4TH STREET
WASHINGTON, MO 63090

ASSETS	652,605
LIABILITIES	111,683
CAPITAL STOCK	
SURPLUS	540,922
NET UNDERWRITING GAIN OR LOSS	96,774
NET INCOME	138,641
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	265,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL FIRE & MARINE INSURANCE CO
385 WASHINGTON STREET
ST PAUL, MN 55102

ASSETS	5,198,557,589
LIABILITIES	4,373,552,228
CAPITAL STOCK	20,000,000
SURPLUS	805,005,360
NET UNDERWRITING GAIN OR LOSS	-448,524,157
NET INCOME	6,510,929
NET PREMIUMS WRITTEN	2,117,536,947
MISSOURI DIRECT PREMIUMS WRITTEN	43,042,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	769,804
MISSOURI WORKERS' COMPENSATION TAX	145,964
MISSOURI SECOND INJURY FUND ASSESSMENT	17,590

ST PAUL INS CO OF ILLINOIS
100 SOUTH WACKER
CHICAGO, IL 60606

ASSETS	117,762,644
LIABILITIES	102,678,937
CAPITAL STOCK	2,000,000
SURPLUS	13,083,707
NET UNDERWRITING GAIN OR LOSS	-4,680,521
NET INCOME	1,591,790
NET PREMIUMS WRITTEN	39,334,442
MISSOURI DIRECT PREMIUMS WRITTEN	329,713
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	9,891
MISSOURI SECOND INJURY FUND ASSESSMENT	23

ST PAUL P&C INSURANCE COMPANY
236 S 108TH AVENUE
OMAHA, NE 68154

ASSETS	2,225,914
LIABILITIES	361
CAPITAL STOCK	1,000,000
SURPLUS	1,225,552
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	248,167
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAN FRANCISCO REINSURANCE COMPANY
ONE MARKET PLAZA, SPEAR TOWER
SAN FRANCISCO, CA 94105

ASSETS	127,528,363
LIABILITIES	94,695,562
CAPITAL STOCK	3,921,500
SURPLUS	28,911,301
NET UNDERWRITING GAIN OR LOSS	-16,150,778
NET INCOME	-4,253,601
NET PREMIUMS WRITTEN	60,659,565
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	207
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCHUYLER COUNTY MUTUAL INSURANCE CO
P O BOX 96
QUEEN CITY, MO 63561

ASSETS	547,162
LIABILITIES	27,367
CAPITAL STOCK	
SURPLUS	519,794
NET UNDERWRITING GAIN OR LOSS	17,063
NET INCOME	64,618
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	53,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL GUARDIAN INSURANCE CO
385 WASHINGTON STREET
ST PAUL, MN 55102

ASSETS	13,351,303
LIABILITIES	2,458
CAPITAL STOCK	2,500,000
SURPLUS	10,848,844
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,379,685
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,595,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	125,813
MISSOURI WORKERS' COMPENSATION TAX	10,192
MISSOURI SECOND INJURY FUND ASSESSMENT	2,781

ST PAUL MERCURY INSURANCE CO
385 WASHINGTON STREET
ST PAUL, MN 55102

ASSETS	25,488,820
LIABILITIES	4,762
CAPITAL STOCK	2,350,000
SURPLUS	23,134,057
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,410,078
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,808,535
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151,192
MISSOURI WORKERS' COMPENSATION TAX	34,784
MISSOURI SECOND INJURY FUND ASSESSMENT	7,290

ST THOMAS-BABBTOWN MUTUAL INSURANCE COMPANY
BOX 403
ST THOMAS, MO 65076

ASSETS	229,494
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	229,494
NET UNDERWRITING GAIN OR LOSS	-1,807
NET INCOME	19,886
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	41,258
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAVERS P&C INSURANCE COMPANY
9300 WEST 110TH STREET, SUITE 500
OVERLAND PARK, KS 66210

ASSETS	5,000,416
LIABILITIES	-0-
CAPITAL STOCK	2,500,000
SURPLUS	2,500,416
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	416
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOR REINSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	119,601,181
LIABILITIES	87,185,870
CAPITAL STOCK	2,500,000
SURPLUS	29,915,311
NET UNDERWRITING GAIN OR LOSS	-5,727,595
NET INCOME	1,452,081
NET PREMIUMS WRITTEN	37,299,458
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SKANDIA AMERICA REINSURANCE CORPORATION
280 PARK AVENUE
NEW YORK, NY 10017

ASSETS	619,364,767
LIABILITIES	494,248,653
CAPITAL STOCK	2,500,000
SURPLUS	122,616,114
NET UNDERWRITING GAIN OR LOSS	-33,784,723
NET INCOME	-905,750
NET PREMIUMS WRITTEN	110,527,757
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTH CAROLINA INSURANCE COMPANY
P O BOX 1
COLUMBIA, SC 29202

ASSETS	280,904,935
LIABILITIES	209,367,533
CAPITAL STOCK	2,599,367
SURPLUS	68,938,035
NET UNDERWRITING GAIN OR LOSS	-46,750,044
NET INCOME	18,101,933
NET PREMIUMS WRITTEN	117,638,353
MISSOURI DIRECT PREMIUMS WRITTEN	963,372
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,249
MISSOURI WORKERS' COMPENSATION TAX	1,136
MISSOURI SECOND INJURY FUND ASSESSMENT	52

SOUTHEASTERN FIDELITY INSURANCE CO
P O BOX 105091
ATLANTA, GA 30348

ASSETS	82,907,456
LIABILITIES	55,059,556
CAPITAL STOCK	657,355
SURPLUS	27,191,545
NET UNDERWRITING GAIN OR LOSS	-6,546,714
NET INCOME	-2,821,528
NET PREMIUMS WRITTEN	56,325,888
MISSOURI DIRECT PREMIUMS WRITTEN	644,569
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	690,491
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN HOME INSURANCE COMPANY
518 E BROAD STREET
COLUMBUS, OH 43216

ASSETS	68,490,188
LIABILITIES	46,999,051
CAPITAL STOCK	3,173,260
SURPLUS	18,317,877
NET UNDERWRITING GAIN OR LOSS	-8,361,386
NET INCOME	-2,841,705
NET PREMIUMS WRITTEN	57,691,833
MISSOURI DIRECT PREMIUMS WRITTEN	1,064,298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,635
MISSOURI WORKERS' COMPENSATION TAX	934
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN INSURANCE COMPANY
P O BOX 660274
DALLAS, TX 75266-0274

ASSETS	18,483,137
LIABILITIES	13,397,879
CAPITAL STOCK	1,250,000
SURPLUS	3,835,258
NET UNDERWRITING GAIN OR LOSS	-1,185,657
NET INCOME	-226,355
NET PREMIUMS WRITTEN	10,051,280
MISSOURI DIRECT PREMIUMS WRITTEN	2,017,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,357
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHWEST INTERNATIONAL REINSURANCE CO
110 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	22,842,614
LIABILITIES	14,362,844
CAPITAL STOCK	2,500,000
SURPLUS	5,979,770
NET UNDERWRITING GAIN OR LOSS	-1,754,025
NET INCOME	517,710
NET PREMIUMS WRITTEN	3,636,950
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SQUARE DEAL INSURANCE COMPANY (MUTUAL)
515 FIFTH AVENUE
DES MOINES, IA 50308

ASSETS	10,052,753
LIABILITIES	1,048,840
CAPITAL STOCK	
SURPLUS	9,003,913
NET UNDERWRITING GAIN OR LOSS	411,781
NET INCOME	728,085
NET PREMIUMS WRITTEN	3,271,810
MISSOURI DIRECT PREMIUMS WRITTEN	806,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,147
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STANDARD FIRE INSURANCE COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

ASSETS	609,477,233
LIABILITIES	491,635,308
CAPITAL STOCK	2,400,000
SURPLUS	92,399,854
NET UNDERWRITING GAIN OR LOSS	-45,954,116
NET INCOME	33,593,239
NET PREMIUMS WRITTEN	303,621,987
MISSOURI DIRECT PREMIUMS WRITTEN	8,253,939
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	282,154
MISSOURI WORKERS' COMPENSATION TAX	97,812
MISSOURI SECOND INJURY FUND ASSESSMENT	19,029

STANDARD GUARANTY INSURANCE CO
P O BOX 50355
ATLANTA, GA 30302

ASSETS	59,627,551
LIABILITIES	37,660,120
CAPITAL STOCK	2,350,000
SURPLUS	19,617,431
NET UNDERWRITING GAIN OR LOSS	-463,393
NET INCOME	2,917,264
NET PREMIUMS WRITTEN	25,628,295
MISSOURI DIRECT PREMIUMS WRITTEN	14,989
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	380
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE AUTOMOBILE & CASUALTY UNDERWRITERS, INC
405 SIXTH AVENUE
DES MOINES, IA 50309

ASSETS	18,178,610
LIABILITIES	16,123,836
CAPITAL STOCK	
SURPLUS	2,054,774
NET UNDERWRITING GAIN OR LOSS	-4,647,584
NET INCOME	-2,028,114
NET PREMIUMS WRITTEN	6,594,622
MISSOURI DIRECT PREMIUMS WRITTEN	3,999,003
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,864
MISSOURI WORKERS' COMPENSATION TAX	9,493
MISSOURI SECOND INJURY FUND ASSESSMENT	1,329

STATE AUTOMOBILE MUTUAL INSURANCE CO
518 EAST BROAD STREET
COLUMBUS, OH 43216

ASSETS	397,869,358
LIABILITIES	266,353,853
CAPITAL STOCK	
SURPLUS	131,515,505
NET UNDERWRITING GAIN OR LOSS	-36,743,483
NET INCOME	3,795,358
NET PREMIUMS WRITTEN	263,842,061
MISSOURI DIRECT PREMIUMS WRITTEN	5,570,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	125,339
MISSOURI WORKERS' COMPENSATION TAX	10,913
MISSOURI SECOND INJURY FUND ASSESSMENT	446

STATE FARM GENERAL INSURANCE CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	50,965,653
LIABILITIES	37,248,748
CAPITAL STOCK	2,350,000
SURPLUS	11,366,904
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,327,966
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	8,526,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	194,523
MISSOURI WORKERS' COMPENSATION TAX	12,864
MISSOURI SECOND INJURY FUND ASSESSMENT	798

STATE SECURITY INSURANCE COMPANY
14 E JACKSON BLVD
CHICAGO, IL 60604

ASSETS	11,549,614
LIABILITIES	10,570,178
CAPITAL STOCK	400,000
SURPLUS	579,436
NET UNDERWRITING GAIN OR LOSS	-384,091
NET INCOME	208,402
NET PREMIUMS WRITTEN	4,548,060
MISSOURI DIRECT PREMIUMS WRITTEN	148,070
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000
MISSOURI PREMIUM TAX	3,111
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STEWART TITLE GUARANTY COMPANY
P O BOX 2029
HOUSTON, TX 77252

ASSETS	66,418,103
LIABILITIES	42,408,975
CAPITAL STOCK	3,950,000
SURPLUS	20,059,128
NET UNDERWRITING GAIN OR LOSS	-1,442,740
NET INCOME	3,849,705
NET PREMIUMS WRITTEN	107,202,005
MISSOURI DIRECT PREMIUMS WRITTEN	711,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	85,743
MISSOURI PREMIUM TAX	25,507
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUMITOMO MARINE & FIRE INS CO, LTD
P O BOX 1615
WARREN, NJ 07061-1615

ASSETS	18,810,858
LIABILITIES	11,423,088
CAPITAL STOCK	2,585,000
SURPLUS	4,802,770
NET UNDERWRITING GAIN OR LOSS	-1,528,040
NET INCOME	194,023
NET PREMIUMS WRITTEN	7,253,290
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,037
MISSOURI WORKERS' COMPENSATION TAX	27
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE FARM FIRE & CASUALTY CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	5,697,691,350
LIABILITIES	4,033,035,765
CAPITAL STOCK	2,500,000
SURPLUS	1,662,155,585
NET UNDERWRITING GAIN OR LOSS	-544,083,726
NET INCOME	-85,385,475
NET PREMIUMS WRITTEN	3,760,443,765
ISSOURI DIRECT PREMIUMS WRITTEN	108,204,947
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,461,098
MISSOURI WORKERS' COMPENSATION TAX	55,369
MISSOURI SECOND INJURY FUND ASSESSMENT	5,038

STATE FARM MUTUAL AUTOMOBILE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

ASSETS	19,694,524,388
LIABILITIES	9,571,171,478
CAPITAL STOCK	
SURPLUS	10,123,352,909
NET UNDERWRITING GAIN OR LOSS	-878,051,196
NET INCOME	666,420,393
NET PREMIUMS WRITTEN	10,379,070,738
MISSOURI DIRECT PREMIUMS WRITTEN	275,135,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,357,989
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE SURETY COMPANY
P O BOX 1976
DES MOINES, IA 50306

ASSETS	4,013,511
LIABILITIES	-0-
CAPITAL STOCK	1,000,000
SURPLUS	3,013,510
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	262,355
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	506,289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,149
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STONEWALL INSURANCE COMPANY
P O BOX C-189
BIRMINGHAM, AL 35283

ASSETS	194,457,206
LIABILITIES	139,227,037
CAPITAL STOCK	2,000,000
SURPLUS	53,230,169
NET UNDERWRITING GAIN OR LOSS	-22,825,027
NET INCOME	-14,024,725
NET PREMIUMS WRITTEN	117,274,241
MISSOURI DIRECT PREMIUMS WRITTEN	5,463,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	213,113
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUMMIT FIDELITY & SURETY COMPANY
ONE PARKLANE BLVD, SUITE 729 W
DEARBORN, MI 48126

ASSETS	21,580,429
LIABILITIES	8,550,182
CAPITAL STOCK	3,000,000
SURPLUS	10,030,247
NET UNDERWRITING GAIN OR LOSS	-2,973,678
NET INCOME	-114,267
NET PREMIUMS WRITTEN	9,801,130
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

SUN INS CO OF NEW YORK
FOUR WORLD TRADE CENTER
NEW YORK, NY 10048

ASSETS	50,536,524
LIABILITIES	16,601,589
CAPITAL STOCK	3,000,000
SURPLUS	30,934,935
NET UNDERWRITING GAIN OR LOSS	-573,470
NET INCOME	2,060,139
NET PREMIUMS WRITTEN	14,028,771
MISSOURI DIRECT PREMIUMS WRITTEN	925,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,513
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TAISHO MARINE & FIRE INS CO, LTD, US BRANCH
111 JOHN STREET
NEW YORK, NY 10038

ASSETS	66,273,098
LIABILITIES	42,681,714
CAPITAL STOCK	
SURPLUS	23,591,384
NET UNDERWRITING GAIN OR LOSS	-14,381,153
NET INCOME	-8,026,823
NET PREMIUMS WRITTEN	40,240,179
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

THOMAS JEFFERSON INSURANCE COMPANY
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 332276-0001

ASSETS	23,584,871
LIABILITIES	13,464,981
CAPITAL STOCK	1,800,000
SURPLUS	8,319,889
NET UNDERWRITING GAIN OR LOSS	-1,646,468
NET INCOME	-7,438
NET PREMIUMS WRITTEN	18,087,385
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR TITLE INSURANCE COMPANY
6300 WILSHIRE BLVD
LOS ANGELES, CA 90048

ASSETS	135,787,331
LIABILITIES	83,213,142
CAPITAL STOCK	30,000,000
SURPLUS	22,574,189
NET UNDERWRITING GAIN OR LOSS	-6,411,374
NET INCOME	6,628,292
NET PREMIUMS WRITTEN	130,853,694
MISSOURI DIRECT PREMIUMS WRITTEN	5,124,558
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	127,681
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TITLE USA INSURANCE CORP
1301 MAIN STREET
DALLAS, TX 75202

ASSETS	39,945,889
LIABILITIES	17,514,397
CAPITAL STOCK	1,000,000
SURPLUS	21,431,493
NET UNDERWRITING GAIN OR LOSS	1,618,533
NET INCOME	6,054,612
NET PREMIUMS WRITTEN	65,977,055
MISSOURI DIRECT PREMIUMS WRITTEN	455,359
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,311
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INSURANCE OFFICE, LTD
15 MOUNTAIN VIEW RD
WARREN, NJ 07061

ASSETS	186,565,910
LIABILITIES	143,073,237
CAPITAL STOCK	1,722,000
SURPLUS	41,770,673
NET UNDERWRITING GAIN OR LOSS	-21,232,237
NET INCOME	-7,549,952
NET PREMIUMS WRITTEN	93,495,297
MISSOURI DIRECT PREMIUMS WRITTEN	302,730
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,037
MISSOURI WORKERS' COMPENSATION TAX	27
MISSOURI SECOND INJURY FUND ASSESSMENT	

TEXAS GENERAL INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553

ASSETS	8,845,950
LIABILITIES	293,950
CAPITAL STOCK	1,500,000
SURPLUS	7,052,000
NET UNDERWRITING GAIN OR LOSS	30,088
NET INCOME	408,698
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	84,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	901
MISSOURI WORKERS' COMPENSATION TAX	1,334
MISSOURI SECOND INJURY FUND ASSESSMENT	313

TICOR INDEMNITY COMPANY
6300 WILSHIRE BLVD
LOS ANGELES, CA 90048

ASSETS	7,755,603
LIABILITIES	2,594,771
CAPITAL STOCK	5,160,832
SURPLUS	2,660,832
NET UNDERWRITING GAIN OR LOSS	-897,689
NET INCOME	-45,064
NET PREMIUMS WRITTEN	910,768
MISSOURI DIRECT PREMIUMS WRITTEN	3,376
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	409
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TITLE INS CO OF MINNESOTA
400 SECOND AVENUE, S
MINNEAPOLIS, MN 55401

ASSETS	78,301,147
LIABILITIES	57,812,950
CAPITAL STOCK	1,526,434
SURPLUS	18,961,763
NET UNDERWRITING GAIN OR LOSS	-2,884,857
NET INCOME	3,079,160
NET PREMIUMS WRITTEN	93,172,250
MISSOURI DIRECT PREMIUMS WRITTEN	2,889,111
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,453
MISSOURI PREMIUM TAX	57,782
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TMIC INSURANCE COMPANY, INC
6300 WILSHIRE BLVD
LOS ANGELES, CA 90048

ASSETS	296,563,092
LIABILITIES	191,646,195
CAPITAL STOCK	2,000,000
SURPLUS	104,916,897
NET UNDERWRITING GAIN OR LOSS	-74,666,272
NET INCOME	-34,883,155
NET PREMIUMS WRITTEN	76,983,295
MISSOURI DIRECT PREMIUMS WRITTEN	1,992,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,751
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TOKIO MARINE & FIRE INS CO, LTD (US BRANCH
55 WATER STREET
NEW YORK, NY 10041-0001

ASSETS	187,748,169
LIABILITIES	121,065,241
CAPITAL STOCK	-0-
SURPLUS	64,682,928
NET UNDERWRITING GAIN OR LOSS	-8,854,675
NET INCOME	1,299,718
NET PREMIUMS WRITTEN	67,900,220
MISSOURI DIRECT PREMIUMS WRITTEN	169,766
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	3,139
MISSOURI WORKERS' COMPENSATION TAX	384
MISSOURI SECOND INJURY FUND ASSESSMENT	10

TOWER INSURANCE COMPANY, INC
P O BOX 36
PEWAUKEE, WI 53072

ASSETS	50,818,043
LIABILITIES	36,557,449
CAPITAL STOCK	2,000,000
SURPLUS	12,260,594
NET UNDERWRITING GAIN OR LOSS	-1,709,794
NET INCOME	342,532
NET PREMIUMS WRITTEN	24,382,813
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRADERS INSURANCE COMPANY
ONE WARD PARKWAY, SUITE 247
KANSAS CITY, MO 64112

ASSETS	5,734,669
LIABILITIES	3,428,808
CAPITAL STOCK	900,000
SURPLUS	1,405,861
NET UNDERWRITING GAIN OR LOSS	358,613
NET INCOME	550,740
NET PREMIUMS WRITTEN	4,975,785
MISSOURI DIRECT PREMIUMS WRITTEN	5,042,067
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	812,466
MISSOURI PREMIUM TAX	97,911
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRADERS MUTUAL FIRE INSURANCE COMPANY
ONE WARD PARKWAY, SUITE 247
KANSAS CITY, MO 64112

ASSETS	2,363,749
LIABILITIES	1,086,248
CAPITAL STOCK	
SURPLUS	1,277,501
NET UNDERWRITING GAIN OR LOSS	-373,308
NET INCOME	-148,296
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	783,085
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INDEMNITY COMPANY
1150 S OLIVE STREET, T419
LOS ANGELES, CA 90015

ASSETS	12,672,571
LIABILITIES	1,069,307
CAPITAL STOCK	3,290,000
SURPLUS	8,313,264
NET UNDERWRITING GAIN OR LOSS	-1,933
NET INCOME	4,633,587
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INSURANCE COMPANY
1150 S OLIVE STREET, T419
LOS ANGELES, CA 90015

ASSETS	1,585,132,121
LIABILITIES	1,200,736,171
CAPITAL STOCK	3,290,000
SURPLUS	381,105,950
NET UNDERWRITING GAIN OR LOSS	-283,194,296
NET INCOME	20,635,497
NET PREMIUMS WRITTEN	715,439,031
MISSOURI DIRECT PREMIUMS WRITTEN	16,505,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	329,273
MISSOURI WORKERS' COMPENSATION TAX	41,745
MISSOURI SECOND INJURY FUND ASSESSMENT	8,753

TRANSAMERICA INS CORP OF AMERICA
1150 S OLIVE STREET, T419
LOS ANGELES, CA 90015

ASSETS	149,057,559
LIABILITIES	106,705,644
CAPITAL STOCK	1,100,000
SURPLUS	41,251,916
NET UNDERWRITING GAIN OR LOSS	-23,477,989
NET INCOME	-2,112,547
NET PREMIUMS WRITTEN	102,368,623
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CO OF MICHIGAN
1150 S OLIVE STREET, T419
LOS ANGELES, CA 90015

ASSETS	113,768,715
LIABILITIES	96,958,422
CAPITAL STOCK	6,500,000
SURPLUS	15,310,293
NET UNDERWRITING GAIN OR LOSS	-8,635,116
NET INCOME	16,731,391
NET PREMIUMS WRITTEN	31,542,946
MISSOURI DIRECT PREMIUMS WRITTEN	12,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	258
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA PREMIER INSURANCE COMPANY
1150 S OLIVE STREET, T419
LOS ANGELES, CA 90015

ASSETS	133,022,624
LIABILITIES	100,276,270
CAPITAL STOCK	3,290,000
SURPLUS	29,456,353
NET UNDERWRITING GAIN OR LOSS	-10,242,297
NET INCOME	1,055,528
NET PREMIUMS WRITTEN	84,719,611
MISSOURI DIRECT PREMIUMS WRITTEN	2,411,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,273
MISSOURI WORKERS' COMPENSATION TAX	35,931
MISSOURI SECOND INJURY FUND ASSESSMENT	3,188

TRANSAMERICA TITLE INSURANCE COMPANY
600 MONTGOMERY STREET, 3RD FLOOR
SAN FRANCISCO, CA 94111

ASSETS	94,977,912
LIABILITIES	42,831,417
CAPITAL STOCK	43,000,000
SURPLUS	9,146,494
NET UNDERWRITING GAIN OR LOSS	3,898,708
NET INCOME	11,293,232
NET PREMIUMS WRITTEN	106,760,097
MISSOURI DIRECT PREMIUMS WRITTEN	2,642
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	80,000
MISSOURI PREMIUM TAX	676
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSATLANTIC REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NJ 10038

ASSETS	510,877,038
LIABILITIES	410,850,120
CAPITAL STOCK	6,041,655
SURPLUS	93,985,263
NET UNDERWRITING GAIN OR LOSS	-47,882,318
NET INCOME	-13,853,532
NET PREMIUMS WRITTEN	192,416,858
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSCONTINENTAL INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

ASSETS	255,510,170
LIABILITIES	206,926,849
CAPITAL STOCK	3,000,000
SURPLUS	45,583,321
NET UNDERWRITING GAIN OR LOSS	-18,618,536
NET INCOME	3,939,858
NET PREMIUMS WRITTEN	82,290,792
MISSOURI DIRECT PREMIUMS WRITTEN	1,076,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,028
MISSOURI WORKERS' COMPENSATION TAX	31,033
MISSOURI SECOND INJURY FUND ASSESSMENT	4,896

TRANS PACIFIC INSURANCE COMPANY
55 WATER STREET
NEW YORK, NY 10041-0001

ASSETS	11,865,649
LIABILITIES	6,772,012
CAPITAL STOCK	2,500,000
SURPLUS	2,593,637
NET UNDERWRITING GAIN OR LOSS	853,315
NET INCOME	257,160
NET PREMIUMS WRITTEN	4,238,300
MISSOURI DIRECT PREMIUMS WRITTEN	75,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	1,529
MISSOURI SECOND INJURY FUND ASSESSMENT	140

TRANSPORT INSURANCE COMPANY
4100 HARRY HINES BLVD
DALLAS, TX 75219

ASSETS	270,313,555
LIABILITIES	222,648,471
CAPITAL STOCK	2,937,500
SURPLUS	44,727,584
NET UNDERWRITING GAIN OR LOSS	-41,956,044
NET INCOME	-18,310,057
NET PREMIUMS WRITTEN	64,431,728
MISSOURI DIRECT PREMIUMS WRITTEN	2,682,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,000
MISSOURI PREMIUM TAX	47,853
MISSOURI WORKERS' COMPENSATION TAX	8,217
MISSOURI SECOND INJURY FUND ASSESSMENT	1,430

TRANSPORTATION INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

ASSETS	122,900,802
LIABILITIES	104,509,666
CAPITAL STOCK	3,000,000
SURPLUS	15,391,136
NET UNDERWRITING GAIN OR LOSS	-9,907,803
NET INCOME	-2,332,494
NET PREMIUMS WRITTEN	45,546,387
MISSOURI DIRECT PREMIUMS WRITTEN	5,079,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,132
MISSOURI WORKERS' COMPENSATION TAX	139,963
MISSOURI SECOND INJURY FUND ASSESSMENT	15,546

TRANSUNION CASUALTY COMPANY
4333 EDGEWOOD ROAD, NE
CEDAR RAPIDS, IA 52499

ASSETS	7,810,411
LIABILITIES	4,088,761
CAPITAL STOCK	2,000,000
SURPLUS	3,721,650
NET UNDERWRITING GAIN OR LOSS	-918,150
NET INCOME	-251,234
NET PREMIUMS WRITTEN	3,006,993
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	6,377,774,419
LIABILITIES	5,067,354,592
CAPITAL STOCK	10,000,000
SURPLUS	1,300,419,826
NET UNDERWRITING GAIN OR LOSS	-445,846,651
NET INCOME	-10,890,576
NET PREMIUMS WRITTEN	2,522,072,994
MISSOURI DIRECT PREMIUMS WRITTEN	48,761,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	776,293
MISSOURI WORKERS' COMPENSATION TAX	490,576
MISSOURI SECOND INJURY FUND ASSESSMENT	33,628

TRAVELERS INDEMNITY CO OF AMERICA
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	237,733,830
LIABILITIES	193,255,810
CAPITAL STOCK	3,200,000
SURPLUS	41,278,019
NET UNDERWRITING GAIN OR LOSS	-17,386,158
NET INCOME	-472,656
NET PREMIUMS WRITTEN	108,199,559
MISSOURI DIRECT PREMIUMS WRITTEN	3,400,820
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,978
MISSOURI WORKERS' COMPENSATION TAX	26,230
MISSOURI SECOND INJURY FUND ASSESSMENT	4,398

TRAVELERS INDEMNITY CO OF ILLINOIS
200 W MADISON STREET
CHICAGO, IL 60606

ASSETS	74,904,594
LIABILITIES	61,284,864
CAPITAL STOCK	3,000,000
SURPLUS	10,619,729
NET UNDERWRITING GAIN OR LOSS	-5,794,714
NET INCOME	-867,034
NET PREMIUMS WRITTEN	36,066,519
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY CO OF RHODE ISLAND
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	779,785,501
LIABILITIES	630,261,841
CAPITAL STOCK	3,000,000
SURPLUS	146,523,659
NET UNDERWRITING GAIN OR LOSS	-34,006,137
NET INCOME	32,114,231
NET PREMIUMS WRITTEN	230,926,026
MISSOURI DIRECT PREMIUMS WRITTEN	3,563,433
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,411
MISSOURI WORKERS' COMPENSATION TAX	4,376
MISSOURI SECOND INJURY FUND ASSESSMENT	481

SCOTT COUNTY FARMERS MUTUAL INSURANCE CO
P O BOX 631
SIKESTON, MO 63801

ASSETS	162,626
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	162,626
NET UNDERWRITING GAIN OR LOSS	2,132
NET INCOME	10,740
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	219,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEABOARD SURETY COMPANY
90 WILLIAM STREET
NEW YORK, NY 10038-4798

ASSETS	110,328,487
LIABILITIES	57,662,159
CAPITAL STOCK	2,500,000
SURPLUS	50,166,328
NET UNDERWRITING GAIN OR LOSS	2,553,714
NET INCOME	5,315,600
NET PREMIUMS WRITTEN	28,338,827
MISSOURI DIRECT PREMIUMS WRITTEN	897,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,335
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SELECT INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221

ASSETS	110,243,031
LIABILITIES	84,968,335
CAPITAL STOCK	2,500,000
SURPLUS	22,774,695
NET UNDERWRITING GAIN OR LOSS	-5,414,552
NET INCOME	3,723,020
NET PREMIUMS WRITTEN	-22,516,211
MISSOURI DIRECT PREMIUMS WRITTEN	2,495,233
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,051
MISSOURI WORKERS' COMPENSATION TAX	778
MISSOURI SECOND INJURY FUND ASSESSMENT	238

SENTRY INSURANCE A MUTUAL COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	951,658,633
LIABILITIES	740,490,680
CAPITAL STOCK	
SURPLUS	211,167,953
NET UNDERWRITING GAIN OR LOSS	-65,506,708
NET INCOME	-9,532,879
NET PREMIUMS WRITTEN	474,546,414
MISSOURI DIRECT PREMIUMS WRITTEN	4,765,626
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,273
MISSOURI WORKERS' COMPENSATION TAX	31,847
MISSOURI SECOND INJURY FUND ASSESSMENT	2,695

SHELTER MUTUAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

ASSETS	436,826,612
LIABILITIES	248,651,337
CAPITAL STOCK	
SURPLUS	188,175,275
NET UNDERWRITING GAIN OR LOSS	-113,712
NET INCOME	24,323,375
NET PREMIUMS WRITTEN	283,077,081
MISSOURI DIRECT PREMIUMS WRITTEN	111,417,930
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,449,313
MISSOURI PREMIUM TAX	2,147,014
MISSOURI WORKERS' COMPENSATION TAX	1,976
MISSOURI SECOND INJURY FUND ASSESSMENT	532

SEA INSURANCE COMPANY, LTD
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061

ASSETS	118,473,607
LIABILITIES	88,343,057
CAPITAL STOCK	1,763,000
SURPLUS	28,367,550
NET UNDERWRITING GAIN OR LOSS	-12,306,502
NET INCOME	-4,289,653
NET PREMIUMS WRITTEN	58,052,205
MISSOURI DIRECT PREMIUMS WRITTEN	70,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,417
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURITY INS CO OF HARTFORD
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

ASSETS	236,623,055
LIABILITIES	143,547,140
CAPITAL STOCK	14,091,600
SURPLUS	78,984,315
NET UNDERWRITING GAIN OR LOSS	-32,484,345
NET INCOME	-4,248,283
NET PREMIUMS WRITTEN	136,902,580
MISSOURI DIRECT PREMIUMS WRITTEN	2,024,465
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,669
MISSOURI WORKERS' COMPENSATION TAX	60
MISSOURI SECOND INJURY FUND ASSESSMENT	41

SENTRY INDEMNITY COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	55,585,563
LIABILITIES	46,222,808
CAPITAL STOCK	4,500,000
SURPLUS	4,862,754
NET UNDERWRITING GAIN OR LOSS	-4,506,938
NET INCOME	-1,106,414
NET PREMIUMS WRITTEN	32,727,338
MISSOURI DIRECT PREMIUMS WRITTEN	102,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,182
MISSOURI WORKERS' COMPENSATION TAX	1,324
MISSOURI SECOND INJURY FUND ASSESSMENT	97

SHELTER GENERAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

ASSETS	59,578,208
LIABILITIES	26,741,508
CAPITAL STOCK	1,250,000
SURPLUS	31,586,700
NET UNDERWRITING GAIN OR LOSS	26,463,357
NET INCOME	5,711,599
NET PREMIUMS WRITTEN	28,563,231
MISSOURI DIRECT PREMIUMS WRITTEN	6,918,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,997,500
MISSOURI PREMIUM TAX	127,940
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	6

SIGNET REINSURANCE COMPANY
310 SOUTH STREET, CN 1922
MORRISTOWN, NJ 07960

ASSETS	58,819,349
LIABILITIES	31,768,780
CAPITAL STOCK	2,500,000
SURPLUS	24,550,569
NET UNDERWRITING GAIN OR LOSS	-5,302,230
NET INCOME	-2,477,984
NET PREMIUMS WRITTEN	20,344,641
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INS CO COMPANY (ACCIDENT DEPT)
ONE TOWER SQUARE
HARTFORD, CT 06183

ASSETS	25,571,766,174
LIABILITIES	24,701,190,919
CAPITAL STOCK	100,000,000
SURPLUS	770,575,255
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,030,110
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,081,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	292,265
MISSOURI WORKERS' COMPENSATION TAX	28,210
MISSOURI SECOND INJURY FUND ASSESSMENT	20,604

TRI-STATE INSURANCE COMPANY
P O BOX 3269
TULSA, OK 74102

ASSETS	65,005,619
LIABILITIES	40,450,607
CAPITAL STOCK	1,500,000
SURPLUS	23,055,012
NET UNDERWRITING GAIN OR LOSS	-4,240,362
NET INCOME	-93,248
NET PREMIUMS WRITTEN	44,967,959
MISSOURI DIRECT PREMIUMS WRITTEN	1,471,423
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	270,000
MISSOURI PREMIUM TAX	30,473
MISSOURI WORKERS' COMPENSATION TAX	4,967
MISSOURI SECOND INJURY FUND ASSESSMENT	220

TWIN CITY FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

ASSETS	126,234,628
LIABILITIES	83,388,422
CAPITAL STOCK	3,000,000
SURPLUS	39,846,206
NET UNDERWRITING GAIN OR LOSS	-5,659,715
NET INCOME	6,683,617
NET PREMIUMS WRITTEN	52,590,332
MISSOURI DIRECT PREMIUMS WRITTEN	15,078,585
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	206,488
MISSOURI WORKERS' COMPENSATION TAX	123,590
MISSOURI SECOND INJURY FUND ASSESSMENT	10,828

UNIGARD INSURANCE COMPANY
15805 NE 24TH STREET
BELLEVUE, WA 98008-2409

ASSETS	25,491,618
LIABILITIES	14,036,121
CAPITAL STOCK	1,000,000
SURPLUS	10,455,497
NET UNDERWRITING GAIN OR LOSS	-1,170,539
NET INCOME	122,828
NET PREMIUMS WRITTEN	9,789,852
MISSOURI DIRECT PREMIUMS WRITTEN	92,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,026
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION AUTOMOBILE INDEMNITY ASSN
303 E WASHINGTON STREET
BLOOMINGTON, IL 61701

ASSETS	25,277,509
LIABILITIES	8,354,182
CAPITAL STOCK	
SURPLUS	16,923,327
NET UNDERWRITING GAIN OR LOSS	-1,975,560
NET INCOME	-647,129
NET PREMIUMS WRITTEN	6,604,056
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRINITY UNIVERSAL INSURANCE COMPANY
P O BOX 225028
DALLAS, TX 75262

ASSETS	743,950,150
LIABILITIES	266,001,567
CAPITAL STOCK	3,250,000
SURPLUS	474,698,584
NET UNDERWRITING GAIN OR LOSS	-17,998,291
NET INCOME	77,383,975
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16
MISSOURI WORKERS' COMPENSATION TAX	5
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRUCK INSURANCE EXCHANGE
P O BOX 2478, TERMINAL ANNEX
LOS ANGELES, CA 90051

ASSETS	712,117,184
LIABILITIES	571,177,349
CAPITAL STOCK	
SURPLUS	140,939,835
NET UNDERWRITING GAIN OR LOSS	-130,399,508
NET INCOME	16,219,89
NET PREMIUMS WRITTEN	447,006,54
MISSOURI DIRECT PREMIUMS WRITTEN	13,406,17
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	35,00
MISSOURI PREMIUM TAX	219,54
MISSOURI WORKERS' COMPENSATION TAX	84,71
MISSOURI SECOND INJURY FUND ASSESSMENT	8,34

ULICO CASUALTY COMPANY
111 MASSACHUSETTS AVENUE, NW
WASHINGTON, DC 20001

ASSETS	11,598,120
LIABILITIES	3,703,908
CAPITAL STOCK	2,000,000
SURPLUS	5,894,212
NET UNDERWRITING GAIN OR LOSS	322,345
NET INCOME	649,803
NET PREMIUMS WRITTEN	4,352,569
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD SECURITY INSURANCE COMPANY
15805 NE 24TH STREET
BELLEVUE, WA 98008-2409

ASSETS	416,801,994
LIABILITIES	314,900,957
CAPITAL STOCK	2,000,000
SURPLUS	99,901,036
NET UNDERWRITING GAIN OR LOSS	-18,159,722
NET INCOME	8,626,459
NET PREMIUMS WRITTEN	177,396,951
MISSOURI DIRECT PREMIUMS WRITTEN	181,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,028
MISSOURI WORKERS' COMPENSATION TAX	842
MISSOURI SECOND INJURY FUND ASSESSMENT	195

UNION INSURANCE COMPANY
P O BOX 80439
LINCOLN, NE 68501

ASSETS	81,898,214
LIABILITIES	43,560,224
CAPITAL STOCK	1,000,000
SURPLUS	37,337,990
NET UNDERWRITING GAIN OR LOSS	-3,358,000
NET INCOME	1,531,464
NET PREMIUMS WRITTEN	46,102,297
MISSOURI DIRECT PREMIUMS WRITTEN	470,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,624
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION MUTUAL INS CO OF PROVIDENCE
P O BOX 712
DES MOINES, IA 50303-0712

ASSETS	12,427,028
LIABILITIES	9,417,861
CAPITAL STOCK	
SURPLUS	3,009,167
NET UNDERWRITING GAIN OR LOSS	-1,058,472
NET INCOME	213,510
NET PREMIUMS WRITTEN	6,638,245
MISSOURI DIRECT PREMIUMS WRITTEN	440,460
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,858
MISSOURI WORKERS' COMPENSATION TAX	2,678
MISSOURI SECOND INJURY FUND ASSESSMENT	662

UNIONE ITALIANA REINS CO OF AMERICA
127 JOHN STREET
NEW YORK, NY 10038

ASSETS	44,561,573
LIABILITIES	25,052,445
CAPITAL STOCK	13,000,000
SURPLUS	22,188,872
NET UNDERWRITING GAIN OR LOSS	-3,099,382
NET INCOME	131,640
NET PREMIUMS WRITTEN	13,592,595
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED CASUALTY INS CO OF AMERICA
ONE EAST WACKER DRIVE
CHICAGO, IL 60601

ASSETS	32,428,062
LIABILITIES	11,130,877
CAPITAL STOCK	1,150,000
SURPLUS	20,147,184
NET UNDERWRITING GAIN OR LOSS	-1,092,981
NET INCOME	4,588,449
NET PREMIUMS WRITTEN	34,720,563
MISSOURI DIRECT PREMIUMS WRITTEN	384,193
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,000
MISSOURI PREMIUM TAX	7,749
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FIRE & CASUALTY COMPANY
P O BOX 4909
CEDAR RAPIDS, IA 52407

ASSETS	109,116,449
LIABILITIES	85,310,771
CAPITAL STOCK	5,654,513
SURPLUS	18,151,165
NET UNDERWRITING GAIN OR LOSS	-4,660,263
NET INCOME	1,416,330
NET PREMIUMS WRITTEN	67,371,393
MISSOURI DIRECT PREMIUMS WRITTEN	5,109,426
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95,246
MISSOURI WORKERS' COMPENSATION TAX	10,190
MISSOURI SECOND INJURY FUND ASSESSMENT	627

UNITED GUARANTY COMMERCIAL INS CO OF NC
P O BOX 21945
GREENSBORO, NC 27420

ASSETS	14,697,641
LIABILITIES	7,216,510
CAPITAL STOCK	1,000,000
SURPLUS	6,481,131
NET UNDERWRITING GAIN OR LOSS	999,900
NET INCOME	1,533,694
NET PREMIUMS WRITTEN	3,001,084
MISSOURI DIRECT PREMIUMS WRITTEN	49,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,500
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION STANDARD INSURANCE COMPANY
P O BOX 47370
DALLAS, TX 75247

ASSETS	30,660,390
LIABILITIES	23,070,626
CAPITAL STOCK	2,500,000
SURPLUS	5,089,764
NET UNDERWRITING GAIN OR LOSS	-2,238,747
NET INCOME	28,509
NET PREMIUMS WRITTEN	14,635,488
ISSOURI DIRECT PREMIUMS WRITTEN	3,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	25
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED AMERICAS INSURANCE CO
83 MAIDEN LANE
NEW YORK, NY 10038

ASSETS	26,951,495
LIABILITIES	17,081,405
CAPITAL STOCK	2,550,000
SURPLUS	7,320,090
NET UNDERWRITING GAIN OR LOSS	-18,517,030
NET INCOME	-721,381
NET PREMIUMS WRITTEN	-72,177
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FINANCIAL CASUALTY CO
1000 EXECUTIVE PARKWAY, SUITE 100
ST LOUIS, MO 63141

ASSETS	13,114,970
LIABILITIES	4,938,573
CAPITAL STOCK	2,350,000
SURPLUS	5,826,397
NET UNDERWRITING GAIN OR LOSS	-142,023
NET INCOME	691,303
NET PREMIUMS WRITTEN	5,071,157
MISSOURI DIRECT PREMIUMS WRITTEN	46,723
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,267,838
MISSOURI PREMIUM TAX	934
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY COMMERCIAL INS CO OF IA
P O BOX 21945
GREENSBORO, NC 27420

ASSETS	19,791,315
LIABILITIES	10,818,253
CAPITAL STOCK	1,250,000
SURPLUS	7,723,062
NET UNDERWRITING GAIN OR LOSS	1,684,530
NET INCOME	2,554,782
NET PREMIUMS WRITTEN	2,760,469
MISSOURI DIRECT PREMIUMS WRITTEN	6,235,536
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	68
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY RESIDENTIAL INS CO OF IA
201 NORTH ELM STREET
GREENSBORO, NC 27401

ASSETS	372,019,247
LIABILITIES	204,256,326
CAPITAL STOCK	5,997,300
SURPLUS	113,765,621
NET UNDERWRITING GAIN OR LOSS	-47,677,827
NET INCOME	-5,991,513
NET PREMIUMS WRITTEN	69,153,641
MISSOURI DIRECT PREMIUMS WRITTEN	1,356,597
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	59,700
MISSOURI PREMIUM TAX	27,182
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY RESIDENTIAL INS CO OF NC
P O BOX 20327
GREENSBORO, NC 27420-0327

ASSETS	56,893,827
LIABILITIES	18,505,986
CAPITAL STOCK	2,000,000
SURPLUS	36,387,841
NET UNDERWRITING GAIN OR LOSS	-6,279,616
NET INCOME	-2,335,549
NET PREMIUMS WRITTEN	6,100,271
MISSOURI DIRECT PREMIUMS WRITTEN	114,793
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,136
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED SECURITY INSURANCE COMPANY
1017 WALNUT STREET
DES MOINES, IA 50307

ASSETS	40,105,068
LIABILITIES	31,903,925
CAPITAL STOCK	1,600,000
SURPLUS	6,601,143
NET UNDERWRITING GAIN OR LOSS	-4,401,883
NET INCOME	-1,267,122
NET PREMIUMS WRITTEN	30,907,638
MISSOURI DIRECT PREMIUMS WRITTEN	3,890,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,860
MISSOURI WORKERS' COMPENSATION TAX	2,249
MISSOURI SECOND INJURY FUND ASSESSMENT	121

UNITED STATES FIDELITY & GUARANTY CO
P O BOX 1138
BALTIMORE, MD 21203

ASSETS	5,765,088,292
LIABILITIES	4,851,809,797
CAPITAL STOCK	70,579,288
SURPLUS	842,699,206
NET UNDERWRITING GAIN OR LOSS	-670,216,631
NET INCOME	-196,481,703
NET PREMIUMS WRITTEN	2,955,933,771
MISSOURI DIRECT PREMIUMS WRITTEN	40,235,264
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	695,337
MISSOURI WORKERS' COMPENSATION TAX	160,216
MISSOURI SECOND INJURY FUND ASSESSMENT	19,399

UNITED STATES LIABILITY INSURANCE CO
1030 CONTINENTAL DRIVE
KING OF PRUSSIA, PA 19406

ASSETS	64,688,320
LIABILITIES	29,171,824
CAPITAL STOCK	2,100,000
SURPLUS	33,416,500
NET UNDERWRITING GAIN OR LOSS	-2,286,932
NET INCOME	2,275,694
NET PREMIUMS WRITTEN	23,558,056
MISSOURI DIRECT PREMIUMS WRITTEN	81,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,660
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SECURITY INSURANCE CO
5454 W FARGO AVENUE
SKOKIE, IL 60077

ASSETS	17,123,313
LIABILITIES	12,380,460
CAPITAL STOCK	2,500,000
SURPLUS	2,242,853
NET UNDERWRITING GAIN OR LOSS	-3,037,642
NET INCOME	-1,672,032
NET PREMIUMS WRITTEN	13,819,478
MISSOURI DIRECT PREMIUMS WRITTEN	6,276
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	187
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED PACIFIC INSURANCE COMPANY
FOUR PENN CENTER PLAZA
PHILADELPHIA, PA 19103

ASSETS	210,579,449
LIABILITIES	152,741,049
CAPITAL STOCK	5,232,538
SURPLUS	52,605,862
NET UNDERWRITING GAIN OR LOSS	-19,469,361
NET INCOME	38,629
NET PREMIUMS WRITTEN	105,889,854
MISSOURI DIRECT PREMIUMS WRITTEN	409,299
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,035
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1,167

UNITED SERVICES AUTOMOBILE ASSN
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	2,973,490,007
LIABILITIES	1,486,084,181
CAPITAL STOCK	
SURPLUS	1,487,405,826
NET UNDERWRITING GAIN OR LOSS	-3,682,537
NET INCOME	114,545,516
NET PREMIUMS WRITTEN	1,326,713,866
MISSOURI DIRECT PREMIUMS WRITTEN	13,102,018
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	228,819
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED STATES FIRE INSURANCE CO
CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960

ASSETS	2,370,647,979
LIABILITIES	2,032,890,800
CAPITAL STOCK	5,526,561
SURPLUS	337,757,179
NET UNDERWRITING GAIN OR LOSS	-276,127,374
NET INCOME	-169,816,122
NET PREMIUMS WRITTEN	859,368,338
MISSOURI DIRECT PREMIUMS WRITTEN	18,307,207
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	281,041
MISSOURI WORKERS' COMPENSATION TAX	115,037
MISSOURI SECOND INJURY FUND ASSESSMENT	4,366

UNIVERSAL REINSURANCE CORP
11370 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

ASSETS	271,193,382
LIABILITIES	268,170,828
CAPITAL STOCK	2,500,000
SURPLUS	3,022,554
NET UNDERWRITING GAIN OR LOSS	-17,853,337
NET INCOME	-34,322,035
NET PREMIUMS WRITTEN	42,874,552
MISSOURI DIRECT PREMIUMS WRITTEN	-1,190
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SURETY COMPANY
P O BOX 80468
LINCOLN, NE 68501

ASSETS	14;128,309
LIABILITIES	5,219,451
CAPITAL STOCK	1,454,000
SURPLUS	7,454,858
NET UNDERWRITING GAIN OR LOSS	-581,263
NET INCOME	360,948
NET PREMIUMS WRITTEN	2,870,959
MISSOURI DIRECT PREMIUMS WRITTEN	2,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	129
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL TITLE INSURANCE COMPANY
5776 LINCOLN DRIVE
EDINA, MA 55436

ASSETS	3,742,926
LIABILITIES	1,944,894
CAPITAL STOCK	500,000
SURPLUS	1,298,032
NET UNDERWRITING GAIN OR LOSS	8,958
NET INCOME	233,895
NET PREMIUMS WRITTEN	3,587,302
MISSOURI DIRECT PREMIUMS WRITTEN	126,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	2,537
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

US MORTGAGE INSURANCE COMPANY
P O BOX 190
BLUE BELL, PA 19422

ASSETS	19,014,533
LIABILITIES	12,218,926
CAPITAL STOCK	1,769,152
SURPLUS	5,026,455
NET UNDERWRITING GAIN OR LOSS	-603,223
NET INCOME	852,444
NET PREMIUMS WRITTEN	3,755,145
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UTICA MUTUAL INSURANCE COMPANY
P O BOX 530
UTICA, NY 13503

ASSETS	749,794,843
LIABILITIES	643,636,987
CAPITAL STOCK	
SURPLUS	106,157,855
NET UNDERWRITING GAIN OR LOSS	-68,212,635
NET INCOME	7,107,236
NET PREMIUMS WRITTEN	313,838,359
MISSOURI DIRECT PREMIUMS WRITTEN	1,292,893
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,661
MISSOURI WORKERS' COMPENSATION TAX	15,624
MISSOURI SECOND INJURY FUND ASSESSMENT	2,093

VALLEY FORGE INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

ASSETS	218,510,060
LIABILITIES	176,965,921
CAPITAL STOCK	2,350,000
SURPLUS	39,194,139
NET UNDERWRITING GAIN OR LOSS	-14,916,912
NET INCOME	6,730,561
NET PREMIUMS WRITTEN	64,174,669
MISSOURI DIRECT PREMIUMS WRITTEN	785,663
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	546,215
MISSOURI PREMIUM TAX	15,653
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	167

VEREX ASSURANCE, INC
150 EAST GILMAN STREET
MADISON, WI 53703

ASSETS	441,394,492
LIABILITIES	332,114,399
CAPITAL STOCK	3,425,000
SURPLUS	105,855,093
NET UNDERWRITING GAIN OR LOSS	-32,803,204
NET INCOME	16,392,824
NET PREMIUMS WRITTEN	128,652,528
MISSOURI DIRECT PREMIUMS WRITTEN	2,731,417
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,967
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL UNDERWRITERS INSURANCE CO
5115 OAK
KANSAS CITY, MO 64112

ASSETS	342,539,374
LIABILITIES	234,736,806
CAPITAL STOCK	6,649,200
SURPLUS	101,153,368
NET UNDERWRITING GAIN OR LOSS	-8,190,428
NET INCOME	16,990,493
NET PREMIUMS WRITTEN	228,621,036
MISSOURI DIRECT PREMIUMS WRITTEN	6,987,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,100,000
MISSOURI PREMIUM TAX	121,294
MISSOURI WORKERS' COMPENSATION TAX	21,619
MISSOURI SECOND INJURY FUND ASSESSMENT	1,385

USAA CASUALTY INSURANCE COMPANY
USAA BUILDING
SAN ANTONIO, TX 78288

ASSETS	389,917,820
LIABILITIES	251,130,009
CAPITAL STOCK	2,500,000
SURPLUS	136,287,811
NET UNDERWRITING GAIN OR LOSS	186,851
NET INCOME	23,075,606
NET PREMIUMS WRITTEN	207,430,663
MISSOURI DIRECT PREMIUMS WRITTEN	1,751,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,913
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VALIANT INSURANCE COMPANY
P O BOX 802
BALTIMORE, MD 21203

ASSETS	17,456,994
LIABILITIES	1,272,157
CAPITAL STOCK	5,000,000
SURPLUS	11,184,837
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,822,953
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	35,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	382
MISSOURI WORKERS' COMPENSATION TAX	505
MISSOURI SECOND INJURY FUND ASSESSMENT	472

VANGUARD INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75219

ASSETS	15,307,805
LIABILITIES	1,364,208
CAPITAL STOCK	2,000,000
SURPLUS	11,943,597
NET UNDERWRITING GAIN OR LOSS	604,746
NET INCOME	1,039,506
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,027,682
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,190
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VICTORY REINSUR CO OF AMERICA, INC
P O BOX 29175
OVERLAND PARK, KS 66201

ASSETS	15,284,259
LIABILITIES	7,907,418
CAPITAL STOCK	2,500,000
SURPLUS	4,876,841
NET UNDERWRITING GAIN OR LOSS	-1,408,093
NET INCOME	-78,697
NET PREMIUMS WRITTEN	6,605,186
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIGILANT INSURANCE COMPANY
100 WILLIAM STREET
NEW YORK, NY 10038

ASSETS	380,926,364
LIABILITIES	302,446,196
CAPITAL STOCK	2,400,000
SURPLUS	76,080,168
NET UNDERWRITING GAIN OR LOSS	-40,303,190
NET INCOME	-11,067,710
NET PREMIUMS WRITTEN	202,287,934
MISSOURI DIRECT PREMIUMS WRITTEN	5,702,708
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102,254
MISSOURI WORKERS' COMPENSATION TAX	16,644
MISSOURI SECOND INJURY FUND ASSESSMENT	1,119

VISTA INSURANCE COMPANY
P O BOX 6027
DEARBORN, MI 48121

ASSETS	9,279,694
LIABILITIES	35,321
CAPITAL STOCK	2,000,000
SURPLUS	7,244,373
NET UNDERWRITING GAIN OR LOSS	-51,929
NET INCOME	312,325
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WARNER INSURANCE COMPANY
7411 LAKE STREET
RIVER FOREST, IL 60305

ASSETS	3,975,686
LIABILITIES	951,597
CAPITAL STOCK	
SURPLUS	3,024,088
NET UNDERWRITING GAIN OR LOSS	-2,305
NET INCOME	-30,687
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WAUSAU UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	113,906,197
LIABILITIES	94,167,905
CAPITAL STOCK	2,500,000
SURPLUS	17,238,291
NET UNDERWRITING GAIN OR LOSS	-10,304,800
NET INCOME	-5,016,832
NET PREMIUMS WRITTEN	41,422,466
MISSOURI DIRECT PREMIUMS WRITTEN	7,598,531
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,972
MISSOURI WORKERS' COMPENSATION TAX	135,978
MISSOURI SECOND INJURY FUND ASSESSMENT	16,417

WESTCHESTER FIRE INSURANCE COMPANY
CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960

ASSETS	1,025,535,840
LIABILITIES	877,517,893
CAPITAL STOCK	2,500,000
SURPLUS	148,017,947
NET UNDERWRITING GAIN OR LOSS	-120,916,213
NET INCOME	-33,997,954
NET PREMIUMS WRITTEN	377,283,663
MISSOURI DIRECT PREMIUMS WRITTEN	2,733,410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,844
MISSOURI WORKERS' COMPENSATION TAX	5,828
MISSOURI SECOND INJURY FUND ASSESSMENT	755

VIRGINIA SURETY COMPANY
222 N DEARBORN STREET
CHICAGO, IL 60601

ASSETS	191,601,299
LIABILITIES	130,289,428
CAPITAL STOCK	3,300,000
SURPLUS	58,011,871
NET UNDERWRITING GAIN OR LOSS	-5,345,649
NET INCOME	2,920,180
NET PREMIUMS WRITTEN	66,444,683
MISSOURI DIRECT PREMIUMS WRITTEN	1,487,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,769
MISSOURI WORKERS' COMPENSATION TAX	4,444
MISSOURI SECOND INJURY FUND ASSESSMENT	

VOYAGER GUARANTY INSURANCE COMPANY
P O BOX 2918
JACKSONVILLE, FL 32203

ASSETS	20,783,527
LIABILITIES	16,268,790
CAPITAL STOCK	1,800,000
SURPLUS	2,714,736
NET UNDERWRITING GAIN OR LOSS	-1,264,941
NET INCOME	773,544
NET PREMIUMS WRITTEN	7,500,560
MISSOURI DIRECT PREMIUMS WRITTEN	17,816
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	566
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WASHINGTON INTERNATIONAL INSURANCE CO
1900 E GOLF ROAD
SCHAUMBURG, IL 60195

ASSETS	13,953,240
LIABILITIES	9,035,900
CAPITAL STOCK	1,000,200
SURPLUS	3,917,140
NET UNDERWRITING GAIN OR LOSS	1,229,114
NET INCOME	1,097,996
NET PREMIUMS WRITTEN	15,878,993
MISSOURI DIRECT PREMIUMS WRITTEN	80,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,694
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WEST AMERICAN INSURANCE COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45026

ASSETS	1,009,142,547
LIABILITIES	638,162,202
CAPITAL STOCK	2,400,000
SURPLUS	368,580,345
NET UNDERWRITING GAIN OR LOSS	-46,347,680
NET INCOME	30,549,775
NET PREMIUMS WRITTEN	511,280,896
MISSOURI DIRECT PREMIUMS WRITTEN	2,971,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,617
MISSOURI WORKERS' COMPENSATION TAX	5,379
MISSOURI SECOND INJURY FUND ASSESSMENT	621

WESTERN CASUALTY & SURETY COMPANY
14 E FIRST STREET
FT SCOTT, KS 66701

ASSETS	529,084,880
LIABILITIES	374,553,651
CAPITAL STOCK	5,000,000
SURPLUS	154,531,229
NET UNDERWRITING GAIN OR LOSS	-46,198,482
NET INCOME	-6,136,009
NET PREMIUMS WRITTEN	185,196,103
MISSOURI DIRECT PREMIUMS WRITTEN	31,682,669
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	582,042
MISSOURI WORKERS' COMPENSATION TAX	143,631
MISSOURI SECOND INJURY FUND ASSESSMENT	14,542

WESTERN EMPLOYERS INSURANCE COMPANY
515 N CABRILLO PARK DRIVE
SANTA ANA, CA 92702

ASSETS	284,430,413
LIABILITIES	228,705,993
CAPITAL STOCK	2,500,000
SURPLUS	53,224,420
NET UNDERWRITING GAIN OR LOSS	-33,364,211
NET INCOME	-9,228,217
NET PREMIUMS WRITTEN	157,044,420
MISSOURI DIRECT PREMIUMS WRITTEN	1,907,440
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,561
MISSOURI WORKERS' COMPENSATION TAX	4,137
MISSOURI SECOND INJURY FUND ASSESSMENT	925

WESTERN INDEMNITY COMPANY, INC
14 E FIRST STREET
FT SCOTT, KS 66701

ASSETS	11,403,600
LIABILITIES	633,573
CAPITAL STOCK	2,000,000
SURPLUS	6,072,341
NET UNDERWRITING GAIN OR LOSS	672,540
NET INCOME	992,809
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	20,519,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	464,797
MISSOURI WORKERS' COMPENSATION TAX	5,955
MISSOURI SECOND INJURY FUND ASSESSMENT	1,024

WESTFIELD INSURANCE COMPANY
GENERAL DELIVERY
WESTFIELD CENTER, OH 44251

ASSETS	232,222,271
LIABILITIES	160,131,693
CAPITAL STOCK	2,350,000
SURPLUS	69,740,578
NET UNDERWRITING GAIN OR LOSS	-16,980,303
NET INCOME	8,858,849
NET PREMIUMS WRITTEN	133,885,556
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WISCONSIN MORTGAGE ASSURANCE CORP
P O BOX 756
MILWAUKEE, WI 53201-0756

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,826,663
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	96,523
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YASUDA FIRE & MARINE INS CO OF AMERICA
ONE WORLD TRADE CENTER, SUITE 7733
NEW YORK, NY 10048

ASSETS	76,553,317
LIABILITIES	52,598,427
CAPITAL STOCK	20,000,000
SURPLUS	3,954,890
NET UNDERWRITING GAIN OR LOSS	-12,069,686
NET INCOME	-3,527,140
NET PREMIUMS WRITTEN	32,675,072
MISSOURI DIRECT PREMIUMS WRITTEN	26,426
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	529
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	10

WESTERN FIRE INSURANCE COMPANY
14 E FIRST STREET
FT SCOTT, KS 66701

ASSETS	329,486,047
LIABILITIES	199,153,150
CAPITAL STOCK	5,000,000
SURPLUS	119,147,957
NET UNDERWRITING GAIN OR LOSS	-19,563,302
NET INCOME	12,216,118
NET PREMIUMS WRITTEN	202,579,461
MISSOURI DIRECT PREMIUMS WRITTEN	18,637,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	404,720
MISSOURI WORKERS' COMPENSATION TAX	37,136
MISSOURI SECOND INJURY FUND ASSESSMENT	4,672

WESTERN SURETY COMPANY
101 S PHILLIPS
SIOUX FALLS, SD 57192

ASSETS	80,731,215
LIABILITIES	51,981,549
CAPITAL STOCK	4,000,000
SURPLUS	24,749,666
NET UNDERWRITING GAIN OR LOSS	307,030
NET INCOME	6,084,645
NET PREMIUMS WRITTEN	44,209,679
MISSOURI DIRECT PREMIUMS WRITTEN	1,421,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,623
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WINTERTHUR SWISS INSURANCE COMPANY
ONE WORLD TRADE CENTER, SUITE 8911
NEW YORK, NY 10048

ASSETS	266,686,311
LIABILITIES	166,708,911
CAPITAL STOCK	850,000
SURPLUS	99,977,400
NET UNDERWRITING GAIN OR LOSS	-16,931,982
NET INCOME	-7,194,769
NET PREMIUMS WRITTEN	95,401,176
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WORLDWIDE UNDERWRITERS INSURANCE CO
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

ASSETS	30,872,857
LIABILITIES	25,445,533
CAPITAL STOCK	2,400,000
SURPLUS	3,027,324
NET UNDERWRITING GAIN OR LOSS	-2,576,199
NET INCOME	-1,242,470
NET PREMIUMS WRITTEN	10,355,620
MISSOURI DIRECT PREMIUMS WRITTEN	980,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,347
MISSOURI WORKERS' COMPENSATION TAX	362
MISSOURI SECOND INJURY FUND ASSESSMENT	6

YORKTOWN INDEMNITY COMPANY
216 EAST 39TH STREET
NEW YORK, NY 10016

ASSETS	3,137,913
LIABILITIES	987,922
CAPITAL STOCK	1,250,000
SURPLUS	899,991
NET UNDERWRITING GAIN OR LOSS	-342,928
NET INCOME	-303,294
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	130,696
MISSOURI PREMIUM TAX	5
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YOSEMITE INSURANCE COMPANY
P O BOX 159
EVANSVILLE, IN 47701

ASSETS	62,264,278
LIABILITIES	37,417,386
CAPITAL STOCK	2,350,000
SURPLUS	22,496,892
NET UNDERWRITING GAIN OR LOSS	3,721,286
NET INCOME	3,643,542
NET PREMIUMS WRITTEN	18,628,059
MISSOURI DIRECT PREMIUMS WRITTEN	137,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,422
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT ..	

ZURICH INSURANCE COMPANY, US BRANCH
231 N MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970

ASSETS	1,288,005,299
LIABILITIES	1,032,795,044
CAPITAL STOCK	
SURPLUS	254,610,255
NET UNDERWRITING GAIN OR LOSS	-116,591,695
NET INCOME	-22,861,990
NET PREMIUMS WRITTEN	538,987,277
MISSOURI DIRECT PREMIUMS WRITTEN	5,050,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,250
MISSOURI PREMIUM TAX	84,038
MISSOURI WORKERS' COMPENSATION TAX	23,450
MISSOURI SECOND INJURY FUND ASSESSMENT ..	2,415